



SRI VENKATESWARA UNIVERSITY

Accredited By 'NAAC' With 'A+' Grade



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

6.3.3 Average number of professional development / administrative training programs organized by the institution for teaching and non teaching staff during the last five years (8)

Year	2017	2018	2019	2020	2021
Total Nmber	7	15	31	9	28

6.3.3 Average number of professional development / administrative training programs organized by the institution for teaching and non teaching staff during the last five years (8)				
Name of The Department	Year	Dates (from-to) (DD-MM-YYYY)	Title of the professional/ administrative development program organized for the teaching staff/ non-teaching staff	No. of participants
UGC-Human Resource Development Centre (HRDC), SVU				
HRDC	2021-22	21.12.2021 to 02.01.2021	Refresher Course in Environmental Studies	38
		21.12.2021 to 02.01.2021	Refresher Course in Language & Literature	40
		24.02.2021 to 09.03.2021	Refresher Course in Life Sciences	40
		24.02.2021 to 09.03.2021	Refresher Course in Social Sciences	32
		16.08.2021 to 28.09.2021	Refresher Course in Health Management	38
		16.08.2021 to 2.-0.-2021	Refresher Course in Gender Studies	38
		18.10.2021 to 30.1.-2021	Refresher Course in Environmental Studies	38
		18.10-2021 to 30.10.2021	Refresher Course in Life Sciences	40
		17.12.2021 to 30.12.2021	Refresher Course in Economics	37
		17.12.2021 to 30.12.2021	Refresher Course in Indian Heritage & Culture	36
		03.03.2022 to 16.03.2022	Refresher Course in English	38
Microbiology	2021	Prof. Ch. Paramageetham	Indo-US Short Course cum Seminar on "Extremophilic Bioprocessing for Biofuels and Value added Products"	100
SVU EDcell & SVUCE-Start-up cell	2021	14.01.2021	Tinker CAD & Idea Pitching	115
SVU EDcell & SVUCE-Start-up cell	2021	1-02-2021to 10-02-2021	Future skill technologies in IOT	150
SVU EDcell & SVUCE-Start-up cell	2021	20-05-2021	Successful Start-up founders	120
SVU EDcell & SVUCE-Start-up cell	2021	24-05-2021	Business ideas and prototype models	110
SVU EDcell & SVUCE-Start-up cell	2021	29-05-2021	Business ideas and prototype development	115

SVU EDcell & SVUCE- Start-up cell	2021	06-06-2021	Entrepreneurial ecosystem	110
ED Cell – Programmes organized during 2021-22 (Training programmes)				
SVU EDcell & SVUCE- Start-up cell	2021	21/08/2021	World Entrepreneurship Day	150
SVU EDcell & SVUCE- Start-up cell	2021	22-11-2021	Entrepreneurship and Innovation as Career Opportunity	100
SVU EDcell & SVUCE- Start-up cell	2021	25-11-2021	My Story - Motivational Session By Successful Innovators	120
SVU EDcell & SVUCE- Start-up cell	2021	01-12-2021	India Start-up Day	250
SVU EDcell & SVUCE- Start-up cell	2022	21-01-2022	My Story - Motivational Session by Successful Entrepreneur/Start-up founder.	110
SVU EDcell & SVUCE- Start-up cell	2022	20-02-2022	Session on Problem Solving and Ideation Workshop	130
SVU EDcell & SVUCE- Start-up cell	2022	03-01-2022	Pitching Event for Ideas Scouted & linkage with Innovation Ambassadors for mentorship support	250
SVU EDcell & SVUCE- Start-up cell	2022	03-07-2022	Expert talk on Process of Innovation Development & Technology	150
SVU EDcell & SVUCE- Start-up cell	2022	21-03-2022	Workshop on Entrepreneurship Skill, Attitude and Behavior Development	120
SVU EDcell & SVUCE- Start-up cell	2022	9-04-2022 to 10-04-2022	TEKHACK 2022 Start-up cell; SVUCE (online)	350

6.3.3 Average number of professional development / administrative training programs organized by the institution for teaching and non teaching staff during the last five years (8)

Name of The Department	Year	Dates (from-to) (DD-MM-YYYY)	Title of the professional/ administrative development program organized for the teaching staff/ non-teaching staff	No. of participants
UGC-Human Resource Development Centre (HRDC), SVU				
HRDC	2020	06.01.2020 to 11.01.2020	STC in Indian Ethics and Human Values	29
		06.01.2020 to 11.01.2020	STC in Moocs & E content development	22
		10.02.2020 to 20.02.2020	Refresher Course in Health Management	21
		10.02.2020 to 20.02.2020	Refresher Course in Information & Communication Technology	33
		16.11.2020 to 28.11.2020	Refresher Course in Health Management	28
Electrical and Electronics Engineering	2020	06-01-2020 to 11-01-2020	MOOCs, e-Content development and Open Educational Resources	-
SVU EDcell & SVUCE-Start-up cell	2020	23.12.2020	Innovation and Entrepreneurship	120
SVU EDcell & SVUCE-Start-up cell	2020	30.12.2020	Design thinking and Phases of Entrepreneurship	110

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UGC-Human Resource Development Centre (HRDC), SVU				
HRDC	2019-20	21.01.2019 to 16.02.2019	81st Orientation Programme	31
		28.01.2019 to 16.02.2019	Refresher Course in SEAP Studies	30
		25.02.2019 to 16.03.2019	Refresher Course in Gender Studies	37
		25.02.2019 to 16.03.2019	Refresher Course in Law & Social Transformation	33
		09.09.2019 to 21.09.2019	Refresher Course in Mathematics	36
		09.09.2019 to 21.09.2019	Refresher Course in Physical & Chemical Sciences	33
		23.09.2019 to 05.10.2019	Refresher Course in Oriental Studies	20
		23.09.2019 to 05.10.2019	82nd Orientation Programme	31
		14.10.2019 to 26.10.2019	Refresher Course in Entrepreneurial Strategies	25
		14.10.2019 to 26.10.2019	Refresher Course in Commerce & Management	28
		09.12.2019 to 21.12.2019	Refresher Course in Life Sciences	28
		09.12.2019 to 21.12.2019	Refresher Course in Library & Information Sciences	32
		23.12.2019 to 04.01.2020	Refresher Course in Language and Literature	40
23.12.2019 to 04.01.2020	Refresher Course in Environmental Studies	31		
EDcell, SVU(EDII)	2019	23-03-2019 to 24-03-2019	2 day workshop on Internet Of Things	7
	2019	29-04-2019 to 09-05-2019	Two week Faculty Development Programme on "Entrepreneurship"	7
	2019	01-08-2019 to 04-08-2019	TEKHACK-2019	5
	2019	18-12-2019	Co-operative and Self –organizing Paradigms for on-line Smart Grids Voltage Regulation	5
	2019	13.04.2019 to 14.04.2019	Training Program for PG students & Ph.D scholars on Innovative Technologies	70
EDcell, SVU(EDII)	2019	26-04-2019 to 28-04-2019	EAC (Entrepreneurship Awareness Camp)	60

EDcell, SVU(EDII)	2019	29-04-2019-9-05- 2019	DST-NIMAT Sponsored FDP	34
ED Cell – Programmes organized during 2019-20 (Training programmes)				
EDcell, IIC(MHRD) and SVUCE(TEQIP)	2019	27-07-2019	Seminar on Young Entrepreneurs'	250
SVUCE(TEQIP)	2019	1-08-2019 to 3-08- 2019	IPR & Entrepreneurship	103
EDcell, IIC(MHRD) and SVUCE(TEQIP)	2019	1-08-2019 to 4-08- 2019	TEKHACK -2K19 Hackathon	280
EDcell, IIC(MHRD) and SVUCE	2019	24-08- 2019	Leadership Talk on innovation & start-ups	500
EDcell, Start-up Cell SVUCE	2019	09-09-2019	Work shop on Start-up culture	200
EDcell, SVU(EDII)	2019	27-09-2019 to 29-09 2019	EAC (Entrepreneurship Awareness Camp)	60
EDcell, Start-up Cell SVUCE	2019	10-02-2019	Debate on Innovation Strategies	200
EDcell, IIC(MHRD) and SVUCE(TEQIP)	2019	10-03-2019	Design Thinking Workshop	250
EDcell, SVU(EDII)	2019	1810-2019 to 20-10-2019	EAC (Entrepreneurship Awareness Camp)	60
EDcell, SVU(EDII)	2019	8-11-2019 to 11-11-2019	EAC (Entrepreneurship Awareness Camp)	60

6.3.3 Average number of professional development / administrative training programs organized by the institution for teaching and non teaching staff during the last five years (8)

Name of The Department	Year	Dates (from-to) (DD-MM-YYYY)	Title of the professional/ administrative development program organized for the teaching staff/ non-teaching staff	No. of participants
UGC-Human Resource Development Centre (HRDC), SVU				
HRDC	2018-19	08.01.2018 to 27.01.2018	Refresher Course in Humanities	43
		12.02.2018 to 03.03.2018	Refresher Course in Gender Studies	49
		26.02.2018 to 17.03.2018	Refresher Course in Physical Education	31
		18.06.2018 to 07.07.2018	Refresher Course in Information & Communication Technology	41
		06.08.2018 to 01.09.2018	80th Orientation Programme	32
		13.08.2018 to 01.09.2018	Refresher Course in Environmental Studies	39
		24.09.2018 to 13.10.2018	Refresher Course in Language & Literature	43
		24.09.2018 to 13.10.2018	Refresher Course in Entrepreneurship	37
		12.11.2018 to 01.12.2018	Refresher Course in Life Sciences	50
		12.11.2018 to 01.12.2018	Refresher Course in Health Management	52
Electrical & Electronics Engineering	2018	26-12-2018 to 27-12-2018	Saksham – Teaching with Technology Training	7
		10 th June 2018 to 20 th June 2018	e-Content development and Open Educational Resources	40
Electronics and Communication Engineering	2018	13.04.2019 to 14.04.2019	Faculty Development Program on Entrepreneurship .S.V.U college of Engineering, Tirupati	75
EDcell, SVU & iB Hubs	2018	17-02-2018 to 18-02-2018	iB Hubs interactive session on innovation	150
EDcell, SVU & iB Hubs	2018	13-05-2018	iB Hubs LEAD Boot Camp	180

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Name of The Department	Year	Dates (from-to) (DD-MM-YYYY)	Title of the professional/ administrative development program organized for the teaching staff/ non-teaching staff	No. of participants
UGC-Human Resource Development Centre (HRDC), SVU				
HRDC	2017-18	29.05.2017 to 18.06.2017	Refresher Course in Multiculturalism	52
		04.09.2017 to 23.09.2017	Refresher Course in Research Methodology in Social Sciences	32
		09.10.2017 to 04.11.2017	78th Orientation Programme	54
		23.10.2017 to 11.11.2017	Refresher Course in Mathematics	57
		04.12.2017 to 30.12.2017	79th Orientation Programme	52
ED Cell – Programmes organized during 2017 -18 (Training programmes)				
EDcell, SVU & IoT makers	2017	3-08-2017 to 6-08-2017	Smart-City Hackathon	200
EDcell, SVU & iB Hubs	2017	10-05-2017	iB Hubs interactive session on innovation	150

C- 6.3.3

Tirupati
5-4-2022

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

To
The Director
IQAC, S V University
Tirupati

Sir,

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

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

2020-21			
1	Refresher Course in Health Management	28	16.11.2020 to 28.11.2020
2	Refresher Course in Environmental Studies	38	21.12.2021 to 02.01.2021
3	Refresher Course in Language & Literature	40	21.12.2021 to 02.01.2021
4	Refresher Course in Life Sciences	40	24.02.2021 to 09.03.2021
5	Refresher Course in Social Sciences	32	24.02.2021 to 09.03.2021
2021-22			
1	Refresher Course in Health Management	38	16.08.2021 to 28.09.2021
2	Refresher Course in Gender Studies	38	16.08.2021 to 2.-0.-2021
3	Refresher Course in Environmental Studies	38	18.10.2021 to 30.1.-2021
4	Refresher Course in Life Sciences	40	18.10-2021 to 30.10.2021
5	Refresher Course in Economics	37	17.12.2021 to 30.12.2021
6	Refresher Course in Indian Heritage & Culture	36	17.12.2021 to 30.12.2021
7	Refresher Course in English	38	03.03.2022 to 16.03.2022

Thanking You,

Yours Sincerely,



(I/c Director, HRDC)

Tirupati
28-03-2022

To

The Director
NAAC/IQAC, S V University
Tirupati

Sir,

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

2020-2021 (July 2020 to June 2021)

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

2021-2022 (July 2021 to March 2022)

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

---/c Director, HRDC, SVU.

Tirupati
28-03-2022

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

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

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

2020-21	Refresher Course in Health Management	28	16.11.2020 to 28.11.2020
1			
2	RC in Environmental Studies	38	21.12.2021 to 02.01.2021
3	RC in Language & Literature	40	21.12.2021 to 02.01.2021
4	RC in Life Sciences	40	24.02.2021 to 09.03.2021
5	RC in Social Studies	32	24.02.2021 to 09.03.2021
2021-22	Refresher Course in Health Management	38	16.08.2021 to 28.09.2021
1			
2	RC in Gender Studies	38	16.08.2021 to 2.-0.-2021
3	RC in Environmental Studies	38	18.10.2021 to 30.1.-2021
4	RC in Life Sciences	40	18.10.-2021 to 30.10.2021
5	RC in Economics	37	17.12.2021 to 30.12.2021
6	RC in Indian Heritage & Culture	36	17.12.2021 to 30.12.2021
7	RC in English	38	03.03.2022 to 16.03.2022

---/c Director, HRDC, SVU.

PROCEEDINGS OF THE VICE - CHANCELLOR

Sub:- S.V.UNIVERSITY - Development Branch - Organizing a two day National Seminar - Sanction for Reimbursement - Orders - Issued.

Read: 1.Letter dated: 18-03-2022 of Prof.Y.V.Rami Reddy, Professor of Chemistry and State Convener, Akhil Bharatiya Rashtriya Shaikshik Mahasangh (ABRSM), S.V.U. College of Sciences, Tirupati.
3 Vice Chancellor's Order dated 24 -05-2022.

ORDER:-

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

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

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

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

(BY ORDER)

Sd/- Obili Mohammad Hussain
REGISTRAR

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

Copy to the Principal, S. V. U. College of Sciences, Tirupati
Copy to the Head Department of Chemistry, S. V. U. College of Sciences, Tirupati
Copy to Joint Registrar (Finance), Finance & Accounts Branch, SVU Office, for information and necessary action.
Copy to Superintendent, A-II/Section, Finance & Accounts Branch, S.V.University, Tirupati, for information and taking necessary action.
Copy to bill / file.

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

K. Annaamma
DEPUTY REGISTRAR
DEVELOPMENT

PROCEEDINGS OF THE REGISTRAR

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

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

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ORDER :

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

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

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

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

(BY ORDER)

Sd/-Bhuchoti candraiah
JOINT REGISTRAR

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

Copy to the Principal, S. V. U. College of Sciences, Tirupati
Copy to the Department of Home Science, SVU College of Sciences, Tirupati
Copy to Deputy Registrar Finance, Finance & Accounts Branch, SVU Office, for information and necessary action.
Copy to Superintendent, A-II/Section, Finance & Accounts Branch, S.V.University, Tirupati, for information and taking necessary action.
Copy to bill / file.

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

K. Prathia
ASSISTANT REGISTRAR

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

SRI VENKATESWARA UNIVERSITY : TIRUPATI

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

Dated:01-04-2022

PROCEEDINGS OF THE REGISTRAR

Sub :	S.V. University – Development Branch - Conduct of workshop – Sanction of Advance – Orders – Issued.
Read :	1.Letter dated 17.03.2022 of Dr.M.Rajasekhar, Associate Professor, Department of Zoology, S.V. U. College of Sciences, Tirupati. 2. Registrar's orders dated: 31.03.2022.

ORDER:

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

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

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

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

(BY ORDER)

To

Dr.M.Rajasekhar,
Associate Professor,
Department of Zoology,
S.V. U. College of Sciences,
Tirupati

- Copy to the Principal, S. V. U. College of Sciences, Tirupati
Copy to the Head, Dept., of Zoology, S. V. U. College of Sciences, Tirupati
Copy to Deputy Registrar (Finance), Finance and Accounts Branch, S.V. University, Tirupati.
Copy to the Superintendent, A- II/section, Finance and Accounts Branch, SV University, Tirupati, for information and taking necessary action.
Copy to bill / file.

JOINT REGISTRAR

[Signature]
21/4/22
11/4/2022
11/4/2022

[Signature]
11/4/22

Received by
Dr. Rajasekhar
1-04-2022

[Signature]
11/4/22

SRI VENKATESWARA UNIVERSITY : : TIRUPATI

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

Dated : 12-08-2021

PROCEEDINGS OF THE REGISTRAR

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

Read:- 1. Letter dated 10-08-2021 of Prof.G.Padmanabham, Head , Department of
Sanskrit, S.V.U. College of Arts, Tirupati.
2. Registrar's orders dated: 12-08-2021.

@@@

ORDER :

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

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

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

(BY ORDER)

Sd/-Bhuchoti Chandraiah
JOINT REGISTRAR

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

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

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

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

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

Copy to bill / file.

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

B-3-2
ASSISTANT REGISTRAR
DEVELOPMENT BRANCH

About the University:

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

About the Department:

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

Scope of the Conference:

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

About Tirupati:

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

Climate:

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

Transport and Connectivity:

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

Train: All major trains stop in Tirupati.

Thrust Areas of the Conference:

Aquaculture, Biodiversity, Bioinformatics applications in health Biotechnology, Agriculture Technology Disease and Diagnostics Cancer Biology, Tumor Research Cell biology and Immunology Ethnobiology, Pharmacology and drug design Genomics and proteomics Microbiology, Biochemistry Nanotechnology and its applications Plant and Animal Sciences, Tissue culture Stem Cell Research Toxicology and Environmental Issues

Abstract Submission:

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

Important Dates:

Abstract Submission last date : 20th Nov, 2019

Date of Acceptance : 30th Nov, 2019

Best Paper Presentation Awards:

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

Registration fee:

Indian Delegate : Rs. 1200/-
Foreign Delegate : \$. 300/-
Research Scholars : Rs. 1000/-
Accompanying persons : Rs. 500/-

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

Accommodation :

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

International Conference on "Advances in Biosciences and Technology: Impact on Plant, Animal and Human Health"(ICABT-2019) & One Day Workshop on "Bioinformatics in Human Health"

(24th to 26th December, 2019)



Sponsored by
SRI VENKATESWARA UNIVERSITY
Tirupati-517 502

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

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

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

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



International Conference on
**Advances in Biosciences and Technology: Impact on Plant,
 Animal and Human Health (ICABT-2019)**
 &
Workshop on Bioinformatics in Human Health
 (24th to 26th December, 2019)



Certificate

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

Y. Suneetha
Dr. Y. SUNEETHA
 Organizing Secretary

M. Srinivasulu Reddy
Prof. M. SRINIVASULU REDDY
 Convener

Sponsored by





National Seminar on

**Aquaculture Production & Biodiversity Conservation
and Environmental Toxicology**

Special Satellite Meetings on

**Biodiversity Conservation and Development Strategies, Probiotics and Immunostimulants,
Diseases of Aquatic Organisms, Advances in Pharmacology and Toxicology**

30th & 31st August, 2017

Certificate

This is to certify that Prof./Dr./Mr./Ms. **Prof. M. Srinivasulu Reddy**.....

from.....

has participated and presented a paper (Oral/Poster) in the "National Seminar on Aquaculture Production & Biodiversity Conservation and Environmental Toxicology (ABET-2017)" held during 30th & 31st, August 2017, organized by Department of Zoology, Sri Venkateswara University, Tirupati. He/ She also chaired a session/delivered invited talk/presented a paper.

Prof. P. Sreenivasula Reddy
Convener

Prof. M. Srinivasulu Reddy
Organizing Secretary

Dr. Y. Suneetha
Organizing Secretary

-: Sponsors :-



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

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

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

Sl. No.	Category	Organization	Days	Date/ Year	No. of Participants
1	Entrepreneurship Awareness Program	Start-up cell; SVUCE	5	2 nd -6 th Oct 2018.	200
2	EAC (Entrepreneurship Awareness Camp)	EDcell, SVU(EDII)	3	26-28 April 2019	60
3	DST-NIMAT Sponsored FDP	EDcell, SVU(EDII)	12	29 th April-9 th May 2019	34

ED Cell – Programmes organized during 2019-20 (Training programmes)

Sl. No.	Category	Organization	Days	Date/ Year	No. of Participants
1	Seminar on Young Entrepreneurs'	EDcell, IIC(MHRD) and SVUCE(TEQIP)	1	27th July 2019	250
2	IPR & Entrepreneurship	SVUCE(TEQIP)	3	1-3 Aug 2019	103
3	TEKHACK -2K19 Hackathon	EDcell, IIC(MHRD) and SVUCE(TEQIP)	4	1-4 Aug 2019	280
4	Leadership Talk on innovation & start-ups	EDcell, IIC(MHRD) and SVUCE	1	24 th Aug 2019	500
5	Work shop on Start-up culture	EDcell, Start-up Cell SVUCE	1	9 th Sep 2019	200
6	EAC (Entrepreneurship Awareness Camp)	EDcell, SVU(EDII)	3	27-29 Sept 2019	60
7	Debate on Innovation Strategies	EDcell, Start-up Cell SVUCE	1	2 nd Oct 2019	200
8	Design Thinking Workshop	EDcell, IIC(MHRD) and SVUCE(TEQIP)	1	3 rd Oct 2019	250
9	EAC (Entrepreneurship Awareness Camp)	EDcell, SVU(EDII)	3	18-20 Oct 2019	60
10	EAC (Entrepreneurship Awareness Camp)	EDcell, SVU(EDII)	3	8-11 Nov 2019	60

List of Ideas converted into Proto types are:

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

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

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


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

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

ED Cell – Grants received for the period 2017-18

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

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


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

No. SVUCE/TEQIP III 1.3/PND/2018

Date: 22.05.2018

PROCEEDINGS OF THE PRINCIPAL

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

Read : Principal's Orders dated: 22.05.2018.

ORDER:

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

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

(By ORDER)



PRINCIPAL

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

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

PFMS Generated Print Payment Advice

Approval date in PFMS: 21 Jun 2018	Payment Advice No.: C061808803340	
Reply 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	Heladeshk-pfms@gov.in
Phone No. :	09868933498, 09717577488	011-23343860
Note:		

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

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 180000.00
(Amount in words : One Lakhs Eighty Thousand)
Batch No. C061808803340

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)

.....
(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 C061808803340

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

No. Of Beneficiaries : 1

Amount (In Rs.) : 180000.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

ANNEXURE -I

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

Payment Advice No.: C061808803340

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	CH CHENGAI AH	C061805267756	XXXXXXXXXXXX3903	ANDB0001032		180,000.00
Total Amount(Rs)						180000.00

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

PFMS

PFMS Generated Print Payment Advice

Approval date in PFMS: 10 Aug 2018	Payment Advice No.: C081803119864
Expiry date of PPA PFMS:	Advice Print Date : 10 Aug 2018
PAN No.:	TAN No.:
Note For Branch:	
Contact Details	BANK
Name:	Shn Shatrughan Singh, Ms. Anita Behra
Email:	hogbd.pfms@pnb.co.in,anitab@pnb.co.in
Phone No.:	7042911178, 9810332038
	011-23343860
Date:	

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

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs61000.00
 (Amount in words : Sixty-One Thousand)
 Batch No. C081803119864

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
 (Sign by Authorized Signatory)

.....
 (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 C081803119864

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

No. Of Beneficiaries : 1

Amount (In Rs.) : 61000.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

ANNEXURE -I

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

Payment Advice No.: COB1803119864

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IN/MICR Code	Aadhaar Number	Amount(In Rs)
1	CH CHENGAIAH	COB1803120183	XXXXXXXXXXXX3903	ANDB0001032		61,000.00
Total Amount(Rs)						61000.00

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

PFMS

ANNEXURE -I

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

Payment Advice No.: C081803119864

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IN/MICR Code	Aadhaar Number	Amount(In Rs)
1	CH CHENGAIAM	C081803120183	XXXXXXXXXXXX3903	ANDB0001032		61,000.00
Total Amount(Rs)						61000.00

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

PFMS

REPORT ON
Three Day National Workshop on
"INDUSTRIAL APPLICATIONS OF ELECTRICAL ENGINEERING"
(19th -21st July, 2018)

The department of Electrical and Electronics Engineering, S.V. University was organized the Three Day National Workshop on "INDUSTRIAL APPLICATIONS OF ELECTRICAL ENGINEERING" during 19th -21st July, 2018 in a smooth and successful manner. In this programme the total no of participants including staff is 225.

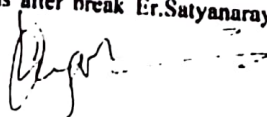
In this connection it is my great pleasure to submit a brief report about the prestigious programme in S. V. U College of Engineering, Tirupati.

Graduation plays a critical role in shaping ones professional career. After completing graduation and while doing graduation a graduate must have superior knowledge in their particular stream of education in support with practical knowledge. Graduation provides a base that a graduate can utilize to realize their dreams. Therefore graduates need guidance and support from experienced practical persons in choosing the best career after graduation in their particular core field, it is utmost important so in this programme the base for practical knowledge was provided with experienced industrialists and academicians.

The Programme started with the Inaugural function at 9.00AM in magnificent manner with Dr K. Lakshmi Narayana Rtd IAS, Founder Director of APSSDC, Hyderabad invited as a Esteemed Guest/Keynote speaker and he delivered the speech to the august gathering about the theme of the programme, requirements of the society and the challenges and threats to meet the needs of the society. The morning session ends up with the lecture session delivered by Er. Sudhakar Sattenapalli, Co- Founder, Skill Corp & Tailwind, Hyderabad immediately after High Tea Break in the mid-morning the sessions was continued up to evening of the same day as per the schedule.

Second day of the workshop was started by Er M.P.Ramkumar, Ex DRDO Scientist , on Self Sustainable Building Constructions after break Er.TVV Sivarama Kumar,A.D.E VTPS, continued lecture on Energy Management in power House and in afternoon session Er. Sri Prakash, S.E, VTPS, Vijayawada has taken lecture on Switch Gear Spectrum and Protection Practices in industry.

Third day of the workshop was started Prof.Y.P Obulesu,VIT University Vellore on Active Power Filtering for Harmonic reductions after break Er.Satyanarayana A.M, L&T,



(Kupres)

Chennai continued lecture on Transmission line constructions and finally sudhakar sathenapalli ended his lecture on Imperative of transforming good entrepreneur.

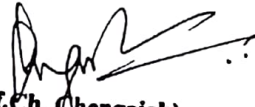
All the three days the participants has gained a tremendous knowledge in all the sessions and they interacted with the resource persons in effective manner .

Finally, this programme ended up with the Valedictory function in a wonderful manner with a chief guest Prof.G. Janakiramalah, Rector, S.V.University. The Chief guest have addressed to the august gathering about the theme of the programme and he impressed a lot about the organizing of this programme.

However, this programme is elevated by Press and Electronic media to know about the programme theme and the potential needs of the society. This programme has covered with a number of photos for future reference and as a memorable event in the college.

At the end of the programme, received very good feedback about the programme from the participants who were attended and got benefited from this programme. The Programme was closed with our National anthem "Jana Gana Mana".

Programme Convenor


(Prof. Ch. Chengaiah)
Dean(SCDC)

Dr. Ch. CHENGAI AH, M.E., Ph.D.
Professor & Dean (SCDC)
Dept. of Electrical & Electronics
S.V. University College of Engineering
TIRUPATI - 517 502

(Rupees)

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

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

19th - 21st, July 2018
Under TEQIP, Phase-1.3

Certificate

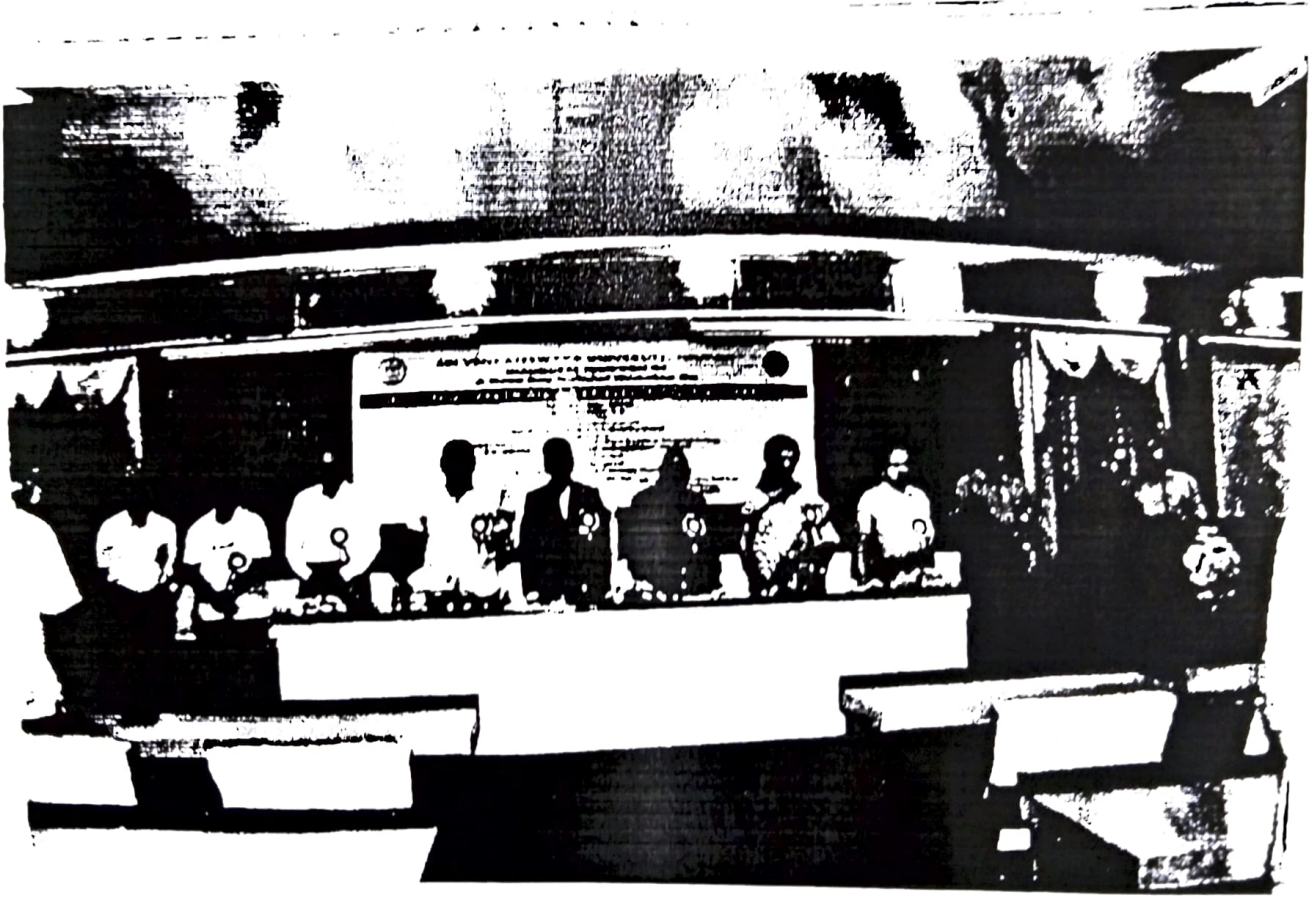
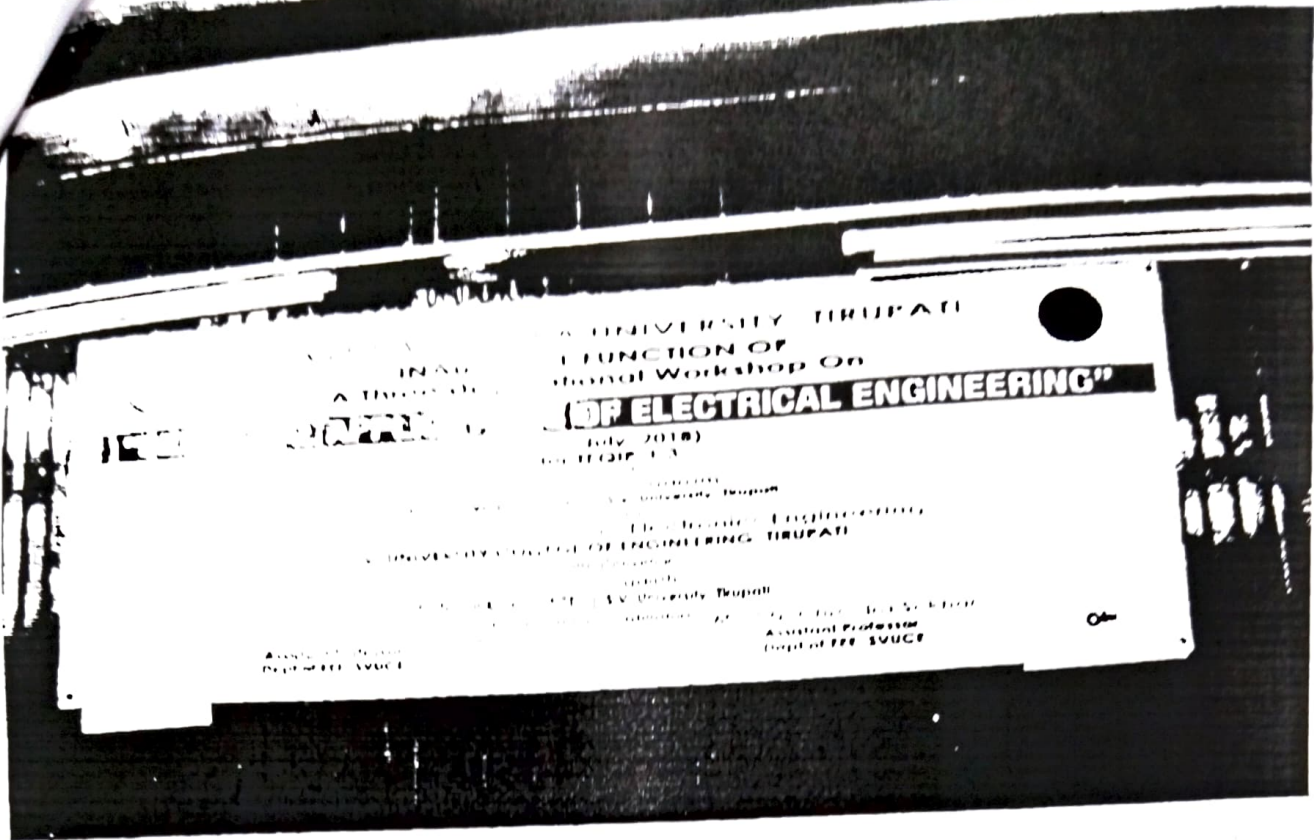
This is to certify that, Dr./ Mr./Ms

From..... participated in "A THREE DAY
NATIONAL WORKSHOP ON INDUSTRIAL APPLICATIONS OF ELECTRICAL ENGINEERING"
during 19th - 21st, July 2018, Organized by Department of Electrical and Electronics Engineering,
S.V. University College of Engineering, Tirupati.

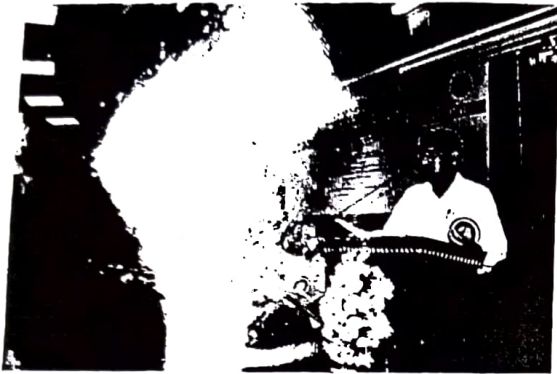
HOD
EEE

Co-ordinator
TEQIP - 1.3

Programme
Convener





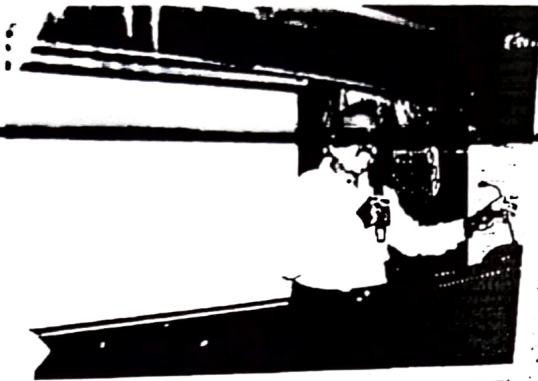


any suggestions fr
no L

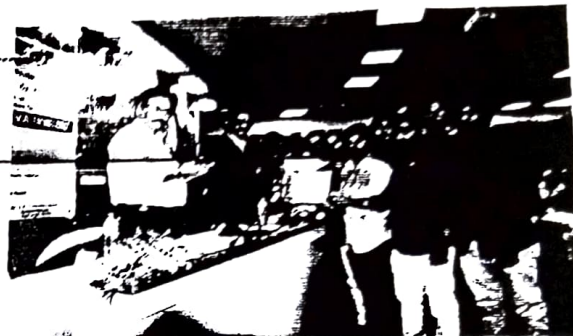
















06

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

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

Date: 23.07.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3 – Sanction of advance to Dr. P. Hema, Asst. Professor, Dept. of Mechanical Engg., SVUCE for conducting Two day National Seminar cum Workshop on **“Operations Research and Manufacturing Engineering”** on 30th – 31st July,2018 – Orders – Issue.


Read : 1. Proceedings of the Principal No. SVUCE/TEQIP-III- 1.3/ FSD/2018, dated: 20.07.2018.
2. Letter received from Dr.P. Hema, Asst. Professor, Dept. of Mechanical Engg., SVUCE, dated: 20.07.2018.
2. Principal's Orders dated: 23.07.2018.

ORDER:

With reference to the proceedings 1st cited, sanction is hereby accorded for payment of an advance of Rs.1,00,000/- (Rupees One Lakh only) to Dr. P. Hema, Asst. Professor, Dept. of Mechanical Engg., SVUCE for conducting Two day National Seminar cum Workshop on **“Operations Research and Manufacturing Engineering”(NATSOM)** on 30th-31st July,2018.

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

(By ORDER)


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

To
Dr. P. Hema
Dept. of Mech.,SVUCE, }

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

Copy to the Head, Dept. of Mechanical, SVU College of Engineering, Tirupati.
Copy to the Vice-Principal,SVUCE,Tirupati.
Copy to Bill/File.



7r

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

No. SVUCE/TEQIP-III/1.3.2.1-Academic Process/2018

Date: 04.07.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.2- Permission to Prof. G.Umamaheswara Reddy, Dept. of ECE,SVUCE for conducting 3-week Induction Program "Creative Arts/Human Values" for I B.Tech Students of 2018-19 from 27.07.2018 to 14.08.2018 - Orders - Issue.

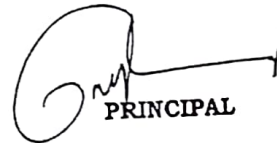
Read : Principal's Orders dated: 04.07.2018.

ORDER:

Permission is hereby accorded to Prof. G.Umamaheswara Reddy, Dept. of ECE,SVUCE for conducting 3-week Induction Program "Creative Arts/Human Values" for I B.Tech Students of 2018-19 from 27.07.2018 to 14.08.2018 at an estimated expenditure of Rs.47,000/- (Rupees Forty Seven Thousand only).

The expenditure in this regard i.e Honorarium for trainers/experts, shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.1- Improve Student learning).

(By ORDER)


PRINCIPAL

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

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

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

The expenditure details for the Induction Program -Creative Arts / Human Values
for I B.Tech students from 27-07-2018 to 14-08-2018 (15 days) are as follows:

EXPENDITURE STATEMENT

S.No.	Bill No., Date	Purpose	Name of the Firm	Amount in Rs.
1.	1848, 26.07.2018	Banner	ANIL DIGI WORLD	1000-00
2.	27.07.2018	Honorarium	To Dr. N.B. Sudhakar Reddy	3,000-00
3.	139, 02.08.2018	Snacks	Balaji Super Market	1,010-00
4.	02.08.2018	Honorarium	To Sri. N.Selvamani	3,000-00
5.	03.08.2018	Honorarium	To Sri S. Sathyanarayana	3,000-00
6.	04.08.2018	Honorarium	To Sri S. Sathyanarayana	3,000-00
7.	1462, 06.08.2018	Presentation Torch	Shree Bharat Communication	2,400-00
8.	06.08.2018	Honorarium	To Sri S. Sathyanarayana	3,000-00
9.	07.08.2018	Honorarium	To Sri S. Sathyanarayana	3,000-00
10.	07.08.2018	Honorarium	To Dr. Pratap Sundar	3,000-00
11.	10.08.2018	Honorarium	To Dr. N.B. Sudhakar Reddy	3,000-00
12.	668, 14.08.2018	Video	Sri Maha Lakshmi Laminations	3,800-00
13.	13.08.2018	Honorarium	To Sri. A.D. Rangarajan	3,000-00
14.	13.08.2018	Honorarium	To Sri P. Sharath Chandra	3,000-00
15.	664, 16.08.2018	Photos	Mahesh Digital Studio & Video	154-00
			Total	38,364-00

(Total amount in Rupees Thirty Eight Thousand Three Hundred and Sixty Four only)

Note: Enclosing the bills / vouchers.

- This is to certify that the items procured in the above bills are completely utilized to conduct the
"Induction Program - Creative Arts / Human Values for I B.Tech students from 27-07-2018 to
14-08-2018 (15 days)".

[Signature]
Signature

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Approval date in PFMS: 26 Nov 2018		Payment Advice No.: C111811127556
Expiry date of PPA PFMS:		Advice Print Date : 27 Nov 2018
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	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 38364.00

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

Batch No. C111811127556

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

(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 C111811127556

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

Amount (In Rs.) : 38364.00

No. Of Beneficiaries : 1

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

ANNEXURE - I

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

Payment Advice No.: C1181127556

	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	G UMAMAHESWARA REDDY	C11811128243	XXXXXXXXXXXX8423	ANDB0001032		38,364.00
Total Amount(Rs)						38364.00

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

PFMS



(55)

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

No. SVUCE/TEQIP-III/1.3.2.1-Academic Process/2018

Date: 07.08.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.2- Permission to Prof. M.Srimurali, Head Dept. of Civil Engineering, SVUCE for conducting Guest Lecture by Er.J. Venkateswarlu, Executive Engineer, Public Health Department, Nellore on 8th August,2018 - Orders - Issue.


Read : Principal's Orders dated: 07.08.2018.

ORDER:

Permission is hereby accorded to Prof. M.Srimurali, Head Dept. of Civil Engineering, SVUCE for conducting Guest Lecture by Er.J. Venkateswarlu, Executive Engineer, Public Health Department, Nellore on 8th August,2018 and arranging field visit for Civil Engineering I B.Tech students under Induction Program at an estimated expenditure of Rs.14,000/- (Rupees Fourteen Thousand only).

The expenditure in this regard i.e Honorarium for trainers/experts, Transportation shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.1- Improve Student learning).

(By ORDER)


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

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

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Approval date in PFMS: 26 Nov 2018		Payment Advice No.: C111811134664
Expiry date of PPA PFMS:		Advice Print Date : 27 Nov 2018
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	
Name:	Shri Shatrughan Singh, Ms. Anita Behra	PFMS
Email :	hogbd.pfms@pnb.co.in, anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

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

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 13236.00

(Amount in words : Thirteen Thousand Two Hundred Thirty-Six)

Batch No. C111811134664

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name -

Name -

Designation -

Designation -

Mobile No -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref. Account No. 3702002100031759

Payment Advice Number C111811134664

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

No. Of Beneficiaries : 1

Amount (in Rs.) : 13236.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

Page No:1 / 2

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

PRINCIPAL
 S.V.U. COLLEGE OF ENGINEERING
 TINUPATI-517 800

Scanned with OKEN Scanner



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



66

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

Date: 07.08.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3 - Permission to Dr.P. Akhila Swathanthra, Head Dept. of Chemical Engineering,SVUCE for field visits as a part of Induction Programme for I B.Tech Students on 13.08.2018 - Orders - Issued.

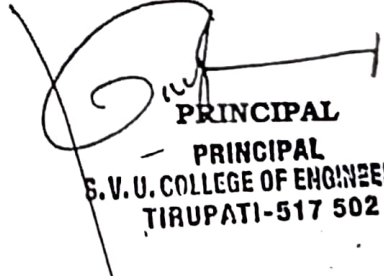
Read : Principal's Orders dated: 07.08.2018.

ORDER:

Permission is hereby accorded to Dr.P. Akhila Swathanthra, Head-Dept. of Chemical Engineering,SVUCE for field visits as a part of Induction Programme for I B.Tech Students on 13.08.2018 at an estimated expenditure of Rs.5,400/- (Rupees Five Thousand Four Hundred only), under Induction Program.

The expenditure in this regard i.e entry fee and transportation for field visits expenditure shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.1.Improve Student Learning).

(By ORDER)


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

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

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Approval date in PFMS: 26 Nov 2018		Payment Advice No.: C11811140755
Maturity date of PPA PFMS:		Advice Print Date : 27 Nov 2018
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	
Name:	Shri Shatrughan Singh, Ms. Anita Behra	PFMS
Email :	hogbd.pfms@pnb.co.in, anitab@pnb.co.in	
Phone No. :	7042911178, 9810332038	Helpdesk-pfms@gov.in
Note:		011-23343860

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

We authorise the bank to debit our 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 3900.00

(Amount in words : Three Thousand Nine Hundred)

Batch No. C11811140755

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 C11811140755

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.) : 3900.00

No. Of Beneficiaries : 1

Date & Time :

27/11/2018

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

To,

PFMS

PFMS

ANNEXURE-I

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

Payment Advice No.: C111811140755

Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
HEAD OF DEPT Chemical Engg.	C111811141020	XXXXXXXXXXXX8645	ANDB0001032		3,900.00
Total Amount(Rs)					3900.00

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

PFMS



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

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

Date: 16.08.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-II-1.2 - Permission to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.3., SVUCE, Tirupati to conduct "Interaction with Ph.D Scholars on Why Ph.D" by Dr. K. Lakshmi Narayana, IAS (Retd.), BoG Member, TEQIP-III, SVUCE on 17.08.2018 - Orders - Issued.


Read : Principal's orders dated: 16.08.2018.

ORDER:

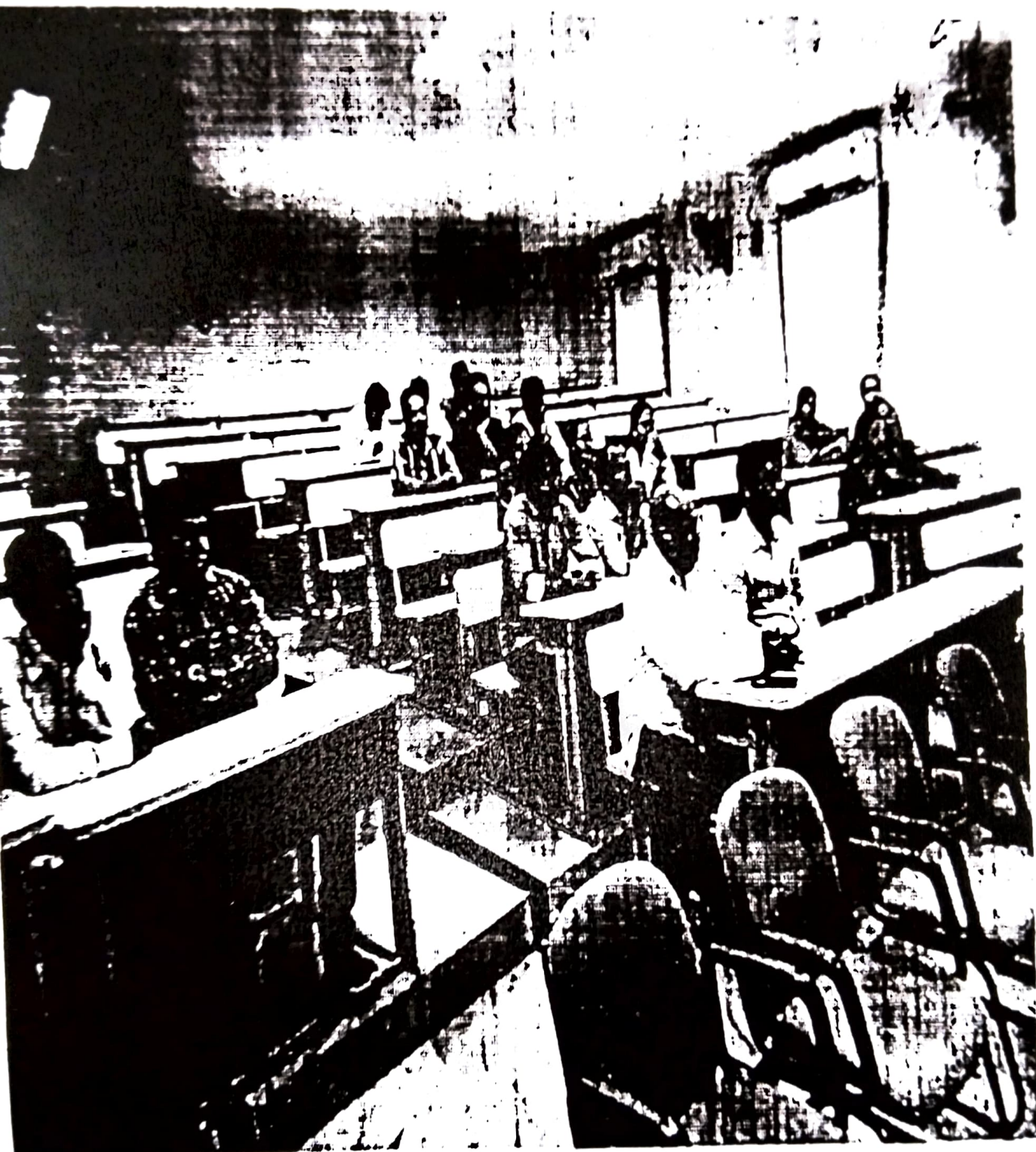
Permission is hereby accorded to Prof. K. Mallikarjuna Rao, Coordinator, TEQIP-III-1.3., SVUCE, Tirupati to conduct "Interaction with Ph.D Scholars on Why Ph.D" by Dr. K. Lakshmi Narayana, IAS (Retd.), BoG Member, TEQIP-III, SVUCE with all the Research Scholars of SVUCE on 17.08.2018.

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

(BY ORDER)


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

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



TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 23 Aug 2018	Payment Advice No.: C081810331655	
Expiry date of PPA PFMS:	Advice Print Date: 28 Aug 2018	
PAN No.:	TAN No.:	
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shn Shatrughan Singh, Ms Anita Behra	
Email:	hogbd.pfms@pnb.co.in, anitab@pnb.co.in	Helpdesk.pfms@gov.in
Phone No.:	7042911178, 9810332038	011-23343860
Date:		

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-1 uploaded to bank's central system through PFMS O/o CGA.

Bank Account No 3702002100031759

Total Amount of Debit Rs 3870 00
(Amount in words : Three Thousand Eight Hundred Seventy)
Batch No C081810331655

No Of Beneficiaries as per Annexure-I

Agency Seal

(Sign by Authorized Signatory)

(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 C081810331655

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

No. Of Beneficiaries : 1

Amount (In Rs.) : 3870.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

ANNEXURE -I

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

Payment Advice No.: COR1R10331655

Sr. No	Name of Beneficiary	PFMS Trn ID	Account Number	IFSC/IN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	COORDINATOR TECHNI	COR1R10490509	*****5272	ANDB0001032		3,870.00
Total Amount(Rs)						3870.00

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

PFMS



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

No. SVUCE/TEQIP-III/1.3.2.3-GE/2020

Date: 18.09.2020

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP-III- 1.3 - Permission to Dr.D. Vivekananda Reddy, Asst. Professor, Dept. of CSC, SVUCE for conducting Webinar on "**A Path for Higher Education in Abroad and India**" by Dr. Thejesh Kumar Garala, Research Fellow, UK for UG students on 20th September, 2020 being organized by Placement cell - Orders - Issued.

Read : Principal's Orders dated: 18.09.2020.

ORDER:

Permission is hereby accorded to Dr.D. Vivekananda Reddy, Asst. Professor, Dept. of CSC, SVUCE for conducting Webinar on "**A Path for Higher Education in Abroad and India**" by Dr. Thejesh Kumar Garala, Research Fellow, UK for UG students on 20th September, 2020 being organized by Placement cell under TEQIP-III-1.3, at an estimated expenditure of Rs.5,000/- (Rupees Five Thousand Only) towards Honorarium.

The above expenditure shall be met from the budget head TEQIP-III, Academic Process "1.3.2.3- Graduate Employability" funds.

(By ORDER)

S. V. H.
PRINCIPAL

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

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

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

Public Financial Management System-PFMS

HARATHI THALLAPARA
AGENCYDO
Sri Venkateswara University
College of Engineering
2020-2021



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

Create Expenditure Details

Expenditure Header:

Scheme: 2018 Technical Education Quality I v
 Project: Select v
 Agency Account Choice: v
 Inter Agency Unique Code: UPGBC0001580
 Bank Account: 3702002100031759 - NATIONAL PR v

Customization Name

BP-2020-21-23

Linked Sanctions:

Expenditure Done For: Vendors v
 Vendor Name: (838699142)G THEJESH KUA Select Vendor (Enter minimum 3 characters to Vendor Name)
 Letter/Office Order No.: SVUCE/TEQIP-III/3 2 11-GE/2020-SEP?
 Office Order Letter Attachment (if any):

Uploaded Sanction Letter:

Sanction Date: 18/09/2020
 Actual Transaction Date: 28/09/2020
 Available Balance Amount:
 Total Amount:

Rupees five thousand only

Narration: Reimbursement of expenditure to Mr. G. v

Voucher Number: 2020-21-23

Scheme Component Details:

Scheme Components:
 Expense Type: Revenue Capital
 Percentage:
 Amount:

<input type="checkbox"/>	Scheme Component	Amount	Component Tax Amount	Balance Amount	Expense Type
<input checked="" type="checkbox"/>	11164541 (1373)Gad... enploy...)	5000.00	0.00	0.00	Revenue

Total Amount:

Component Amount:

Balance Amount:

PFMS Generated DSC Transaction Payment Advice Report

Agency Name: NATIONAL PROJECT IMPLEMENTATION UNIT-[APCH00009554]

Debit Bank Name : PUNJAB NATIONAL BANK

Bank Account No: 3702002100031759

Approval date in PFMS: 29-Sep-2020

DSC Signing Date in PFMS: 29-Sep-2020

Amount (In Rs.) : 5,000.00 (Amount in words : Five Thousand

No. Of Beneficiaries: 1

Not to be used by bank for making any payments

S.N	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
1	G THEJESH KUMAR	C092048020938	XXXXXXXXXX0601	SBIN0013401		5,000.00
Total Amount(Rs):						5,000.00

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____



35

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

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

Date: 20.09.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- - Permission & Sanction of advance to Prof. T. Ramashri, Dept. of ECE, SVUCE for conducting "My Story - Innovator's Life & Cross Road Motivation Speack" on 21.09.2019 - Orders - Issue. ✓

Read : Principal's Orders dated: 20.09.2019.

ORDER:

Sanction is hereby accorded for payment of an advance of Rs. 50,000/- (Rupees Fifty Thousand Only) to Prof. T. Ramashri, Dept. of ECE, SVUCE for conducting My Story - Innovator's Life & Cross Road Motivation Speack by Dr. Gajendranath Choweady and Dr. NB. Harsha on 21.09.2019 for students of department of ECE, SVUCE under TEQIP-III-1.3.

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.3- Graduate Employability). ✓

(By ORDER)

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

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

PFMS Generated Print Payment Advice

Approval date in PFMS: 20 Sep 2019	Payment Advice No.: C091916580572
Expiry date of PPA PFMS:	Advice Print Date : 20 Sep 2019
PAN No. :	TAN No.:
Note For Branch:	
Contact Details	BANK
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja
Email :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in
Phone No. :	9868250212,9711133362
Note:	011-23343860

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

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 50,000.00
 (Amount in words : Fifty Thousand)
 Batch No. C091916580572

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
 (Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....
 (Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

_____ Agency's Copy (Branch Acknowledgement)

To,
 NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C091916580572

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

No. Of Beneficiaries : 1

Date & Time :

Amount (in Rs.) : 50,000.00

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

27

11

ANNEXURE - I

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

Payment Advice No.: C091916580572

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	RAMASHRI T	C091912904745	xxxxxxxxxxxx5302	58IN0001197		50,000.00
Total Amount(Rs)						50,000.00

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

PFMS



36

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

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

Date: 20.09.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- - Permission to Prof. T. Ramashri, Dept. of ECE, SVUCE for organize an "Institute's Innovation Cell (IIC) meeting" with council members on 23.09.2019 - Orders - Issue. ✓

Read : Principal's Orders dated: 20.09.2019.

ORDER:

Permission is hereby accorded to Prof. T. Ramashri, Dept. of ECE, SVUCE for for organize an "Institute's Innovation Cell (IIC) meeting" with council members on 23.09.2019 under TEQIP-III-1.3 at an estimated expenditure of Rs.55,000/- (Rupees Fifty Five Thousand only).

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.3- Graduate Employability).

(By ORDER)

PRINCIPAL

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

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

PFMS Generated Print Payment Advice

Approval date in PFMS: 19 Oct 2019		Payment Advice No.: C101916609865
Expiry date of PPA PFMS:		Advice Print Date : 19 Oct 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Neelam Mahajan, Ajay Kumar, Shri V.K Taneja	
Email :	hogbd.pfms@pnb.co.in, ajay.k2@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	9868250212,9650038869	011-23343860
Note:		

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

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 53,350.00

(Amount in words : Fifty-Three Thousand Three Hundred Fifty)

Batch No. C101916609865

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
 (Sign by Authorized Signatory)

.....
 (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 C101916609865

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

No. Of Beneficiaries : 1

Amount (In Rs.) : 53,350.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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



ANNEXURE-I

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

Payment Advice No.: C101916609865

Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
RAMASHIRI T	C101916609948	XXXXXXXXXXXX5302	SBIN0001197		53,350.00
Total Amount(Rs)					53,350.00

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

PFMS



(8)

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

No. SVUCE/TEQIP-III/1.3.2.3-OE/2018

Date: 24.09.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3 - Permission and sanction of advance to Prof.T. Ramashri, Co-ordinator, Start-up Cell, Dept. of ECE,SVUCE for conducting 5 day student "Entrepreneurship Awareness Program" during 2nd -6th October,2018 - Orders - Issue.


Read : Principal's Orders dated: 24.09.2018

ORDER:

Sanction is hereby accorded for payment of an advance of Rs.3,00,000/- (Rupees Three Lakhs only) to Prof.T. Ramashri, Co-ordinator, Start-up Cell, Dept. of ECE,SVUCE for conducting 5 day student "Entrepreneurship Awareness Program" during 2nd -6th October,2018 towards 1st Installment advance from the total sanctioned amount of Rs.4,00,000/- (Rupees Four Lakh only)

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, workshop kit, printing of certificates, banners) shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.3 - Graduates Employability).

(By ORDER)


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

To
Prof.T. Ramashri,
Co-ordinator,
Start-up Cell,
Dept. of ECE,SVUCE

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

Copy to the Head, Dept. of ECE, SVU College of Engineering, Tirupati.
Copy to the Vice-Principal,SVUCE,Tirupati.
Copy to Bill/File.

PFMS Generated Print Payment Advice

Approval date In PFMS: 27 Nov 2018		Payment Advice No.: C111812755922
Expiry date of PPA PFMS:		Advice Print Date : 27 Nov 2018
PAN No.:		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms. Anita Bohra	
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 uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 18432.00

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

Batch No. C111812755922

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

(Sign by Authorized Signatory)

Name -

Name -

Designation -

Designation -

Mobile No -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C111812755922

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

Amount (In Rs.) : 18432.00

No. Of Beneficiaries : 1

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

Page No:1 / 2

Head of the Institution/Department/Office/Branch

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

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

27/11/18

ANNEXURE -I

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

Payment Advice No.: C111812755922

Sr. No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	RAMASHRIT	C111812756302	XXXXXXXXXXXX5302	SBIN0001197		18,432.00
Total Amount(Rs)						18432.00

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

PFMS

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


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

by
27/11/17.



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

Welcome:
MALLIKARJUNA RAO
KATTAMURI
 User Type: AGENCYDA
 Agency: Sri
 Venkateswara
 University College of
 Engineering
 Financial Year: 2018-
 2019



[kmp_svuce]
 Login ID
 Change
 Password

AdhocReports

Home

Scholarship Management

E-Payment

Health Module

Sanctions

Reports

My Details

Masters

My Schemes

Agencies

EAT MIS Process

My Funds

Transfers

Advances

Expenditures

Bank

Register/ Track Issue

Misc. Deduction Filing

Utilisation Certificate

OLD UC

Advance Settlement

Settlement details approved successfully

Scheme Code/Name: TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF
 GOI (EAP) CS
 Bank Account Number: 3702002100031759
 Vendor/Beneficiary Name: T Ramashri
 Order Number: SVUCE/TEQIP-III/1.3.2.3-GE/2018-24.09.2018
 Order Date: 24/09/2018
 Advance Status: Approved
 Total Advance Amount: 300000.00
 Advance Paid To Vendor: 300000.00
 Total Paid Amount: 300000.00
 Total Deduction Amount: 0.00
 Already Settled Amount: 300000.00

<input type="checkbox"/>	Voucher Number	Component Name	Settlement Type	Amount	Tax Amount for Global Component	Balance Amount	Status
<input type="checkbox"/>	BP-2018-19-60	Graduates employability	Expenditure	300000.00	N/A	300000.00	Approved
Grand Total				300000.00			



09

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

No. SVUCE/TEQIP-III/1.3.2.3-GE/2020

Date: 25.09.2020

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP-III- 1.3 - Permission to Dr. D.Vivekananda Reddy, Dept. of CSE, SVUCE for conducting Webinar on "**How to land your dream Job?**" by Mr. Dilli Babu N, Founder & CEO, NVIPANI Technology Solutions, Bangalore on 27th September, 2020 being organized by Placement cell - Orders - Issued.

Read : Principal's Orders dated: 25.09.2020.

* * *

ORDER:

Permission is hereby accorded to Dr. D.Vivekananda Reddy, Dept. of CSE, SVUCE for conducting Webinar on "**How to land your dream Job?**" by Mr. Dilli Babu N, Founder & CEO, NVIPANI Technology Solutions, Bangalore on 27th September, 2020 being organized by Placement cell under TEQIP-III-1.3, at an estimated expenditure of Rs.3,000/- (Rupees Three Thousand Only) towards Honorarium.

The above expenditure shall be met from the budget head TEQIP-III, Academic Process "1.3.2.3- Graduate Employability" funds.

(By ORDER)

S. V. U. College of Engineering
PRINCIPAL

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

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



(10)

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

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

Date: 25.09.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.2- Permission to Prof. R.V.S. Satyanarayana, Program Coordinator, Placement Officer, Dept. of ECE,SVUCE for conducting Orientation Program & Employability Test on "Employability Assessment Program" by Aspiring Minds for all the B.Tech students during 6th-10th October,2018 - Orders - Issue.

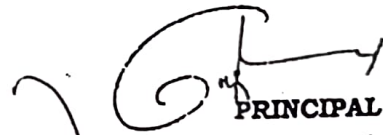
Read : Principal's Orders dated: 25.09.2018.

ORDER:

Permission is hereby accorded to Prof. R.V.S. Satyanarayana, Program Coordinator, Placement Officer, Dept. of ECE,SVUCE for conducting Orientation Program & Employability Test on "Employability Assessment Program" by Aspiring Minds for all the B.Tech students during 6th-10th October,2018 at an estimated expenditure of Rs.26,500/- (Rupees Twenty Six Thousand Five Hundred only).

The expenditure in this regard i.e Hospitality, Conveyance and other miscellaneous expenditure shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.3- Graduate Employability).

(By ORDER)


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

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

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Approval date in PFMS: 27 Nov 2018		Payment Advice No.: C111813172926
Expiry date of PPA PFMS:		Advice Print Date : 27 Nov 2018
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anltab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

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

We authorise the bank to debit our 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 20484.00

(Amount in words : Twenty Thousand Four Hundred Eighty-Four)

Batch No. C111813172926

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
 (Sign by Authorized Signatory)

.....
 (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 C111813172926

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

No. Of Beneficiaries : 1

Amount (In Rs.) : 20484.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

ANNEXURE -I

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

Payment Advice No.: C111813172926

	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	DR.R.V.S.SATYANARAYANA	C111813173041	xxxxxxxxxxxx7079	ANDB0001032		20,484.00
Total Amount(Rs)						20484.00

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

PFMS

log
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SDC
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edr
Jec

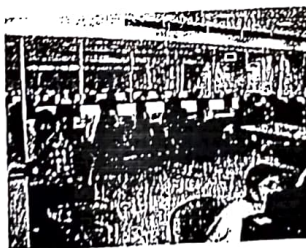
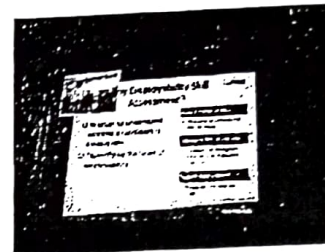
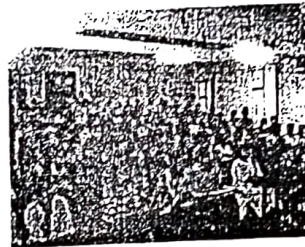
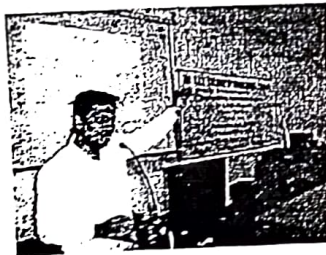
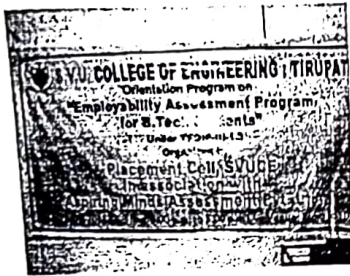


SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
TIRUPATI - 517502

Orientation Program and Employability Test on
"Employability Assessment Program"

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

PHOTOS





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

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

Date: 03.10.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Permission to Prof.T. Ramashri, Dept. of ECE, SVUCE for conducting One day workshop on "Arduino botics-2k19" on 03rd October-2019 - Orders - Issued.


Read : Principal's Orders dated: 03,10,2019.

ORDER:

Permission is hereby accorded to Prof. T. Ramashri, Dept. of ECE, SVUCE for conducting One day workshop on "Arduino botics-2k19" on 03rd October-2019 for the B,Tech students Dept., ECE, SVUCE, at an estimated expenditure of Rs.2.60.000/- (Rupees Two Lakhs and Sixty Thousands only).

The expenditure in this regard i.e TA/DA, Accomidation Honorarium, Hospitality, and other miscellaneous expenditure shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.3- Graduate employability).

(By ORDER)


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

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



TEQIP-III



mindtronix

TEQIP-III
sponsored
ARDUINO BOTICS-2K19

organized by
INSTITUTION'S INNOVATION CELL (IIC-SVUCE)
S.V.University College of Engineering, S.V.University, Tirupati.
03 October, 2019

Certificate

This is to certify that Mr./Ms.

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

MSA Srivatsava
CEO, Mindtronix

Prof. T.Ramashri
Convenor

Prof. G.N. Pradeep
Principal, SVUCE



Organized under
TEQIP - III
Technical Education Quality Improvement Programme

mindtronix

One day Workshop on
Introduction to Arduino & Internet of Things
03rd October 2019

Objectives of the Programme:

- To expose the student in emerging technologies in the areas of Embedded System Designing.
- To introduce fundamental concept of designing various application oriented projects using Arduino board.
- To provide a low-cost and easy way for professionals to create devices that interact with their environment using sensors and actuators.
- Learn the foundational principles that make the Arduino work, such as circuits and electricity
- Become familiar with the physical components of the Arduino, like resistors, sensors and motors
- Learn the basics of the Arduino programming language and how to control inputs and outputs
- Learn how to use an Arduino safely
- Complete a variety of class-ready projects designed to engage students
- Learn programming concepts using C and C++ along with Arduino specific programming
- Understand best practice concepts for programming and prototyping
- Use a wide variety of hardware and components and prototype your projects using a breadboard

Focal theme of the programme:

- What "the Internet of Things" means and how it relates to Cloud computing concepts
- How open platforms allow you to store your sensor data in the Cloud
- The basic usage of the Arduino environment for creating your own embedded projects at low cost
- How to connect your Arduino with your Android phone?
- How to send data to the Internet and talk to the Cloud.
- Control a Relay Switch by texting from your Phone.

Eligibility: Engineering students of all years and all branches

Salient features of the programme:

- The course content is prepared as per B.tech year of study and in general can be understood by any branch
- Connecting engineering students to the latest technologies through hands-on learning.

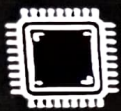
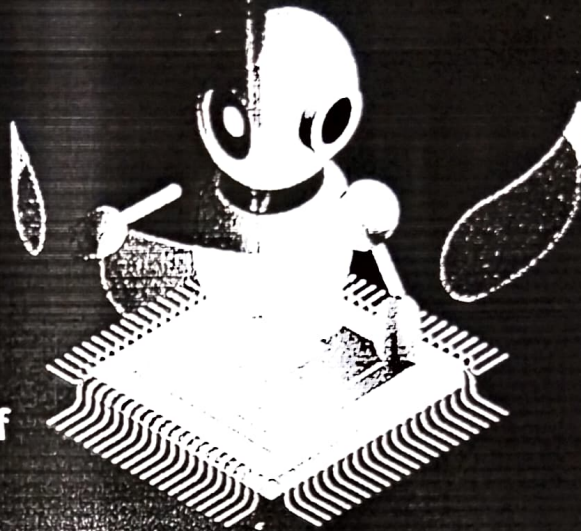
Registration:

<https://forms.gle/XXLurs285eELc5qT9>

ARDUINO BOTICS 2019

03rd October 2019

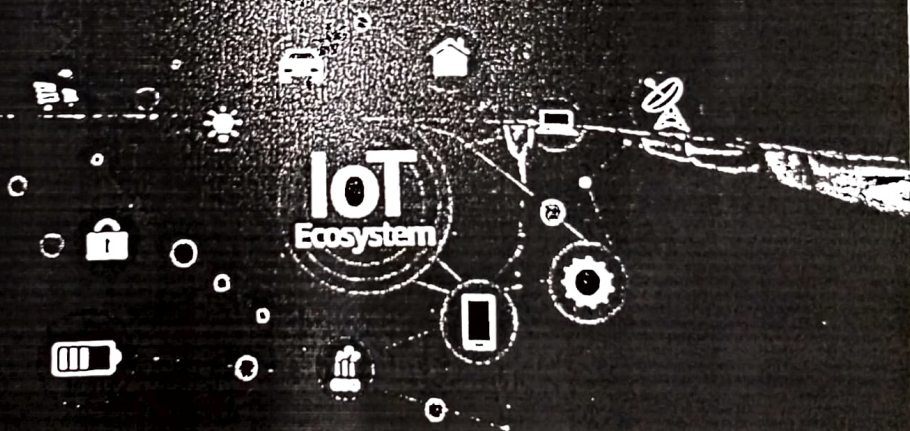
📍 SV UNIVERSITY College of
Engineering, Tirupati



Introduction to Arduino



Introduction to IOT



☎ +91 8886054009

🌐 📷 📺 📺 mindtronix

✉ info@mindtronix.com

🕒 Scanned with OKEN Scanner

PFMS Generated Print Payment Advice

Approval date in PFMS: 05 Dec 2019	Payment Advice No.: C121900195828
Expiry date of PPA PFMS:	Advice Print Date : 05 Dec 2019
PAN No.:	TAN No.:
Note For Branch:	
Contact Details	BANK
Name:	Neelam Mahajan, Ajay Kumar, Shri V.K Taneja
Email :	hogbd.pfms@pnb.co.in, ajay.k2@pnb.co.in, vktaneja@pnb.co.in
Phone No. :	9868250212,9650038869
Note:	PFMS Helpdesk-pfms@gov.in 011-23343860

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

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs2,60,000.00
(Amount in words : Two Lakhs Sixty Thousand)
Batch No. C121900195828

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)

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 C121900195828

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

No. Of Beneficiaries : 1

Amount (in Rs.) : 2,60,000.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

ANNEXURE-I

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

Payment Advice No.: C121900195H2B

Sr.No.	Name of Beneficiary	PFMS Trn ID	Account Number	IFSC/IN/MICR Code	Andhar Number	Amount(In Rs.)
1	RAMASHRI T	C121900196010	XXXXXXXXXXXX5302	5000001197		2,60,000.00
Total Amount(Rs)						2,60,000.00

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

PFMS



11

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

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

Date: 15.10.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.2- Permission to Dr.Ch.Chengaiyah, Professor, Dept. of EEE,SVUCE for conducting Two day Seminar on "Role of Digital Technology for National Development" on 26th-27th October,2018 - Orders - Issue.


Read : Principal's Orders dated: 15.10.2018.

ORDER:

Sanction is hereby accorded for payment an amount of Rs.2,00,000/- (Rupees Two Lakhs Only) conditionally to Prof.Ch.Chengaiyah, Dept. of EEE,SVUCE for conduct a Two day Seminar on "Role of Digital Technology for National Development" for M.Tech (PG students), Research Scholars, Faculty Members Industrialist and Administrators on 26th-27th October,2018 under TEQIP-III-1.3. The sanctioned amount will be paid subject to the condition that the funds are released by the NPIU, New Delhi in PFMS.

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

(By ORDER)


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

To
Prof.Ch.Chengaiyah,
Dept. of EEE,SVUCE, - }

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

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

PFMS Generated Print Payment Advice

Approval date in PFMS: 27 Nov 2018		Payment Advice No.: C111813177182
Expiry date of PPA PFMS:		Advice Print Date : 27 Nov 2018
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

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

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 102000.00

(Amount in words : One Lakhs Two Thousand)

Batch No. C111813177182

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 C111813177182

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

No. Of Beneficiaries : 1

Amount (In Rs.) : 102000.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

ANNEXURE - I

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

Payment Advice No.: C111813177182

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	CH CHENGAIAH	C111813177432	XXXXXXXXXXXX3903	ANDB0001032		102,000.00
Total Amount(Rs)						102000.00

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

PFMS



SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
(Visit us: svuce.edu.in) (NAAC Accredited A⁺)
Telephone: 0877-2289350 TIRUPATI - 517 502
- 2249511 (Andhra Pradesh)
Mobile 94910 12899 Email:Principal_svuce2003@yahoo.co.in

No. UCE-7/ECE/Association/ADV./2018

Date: 24.10.2018

PROCEEDINGS OF THE PRINCIPAL

Sub:- S.V.U.C.E – Permission to conduct Inaugural function for the organizing of the Association of Electronics and Communication Engineering - Sanctioned of Advance to the Head, Dept. of ECE, SVUCE, Tirupati - Orders- Issued.

Read:- 1. Letter dated 23.10.2018, received from the Head, Dept. of ECE, SVUCE, Tirupati.
2. Principal orders dated: 23.10.2018

ORDER:

Permission is hereby accorded to Prof. B. Anuradha, Head, Dept. of ECE, SVUCE, Tirupati to conduct of Inaugural function for the organizing of the Association of Electronics and Communication Engineering students.

Sanction is also hereby accorded for payment of Rs.20,000/- (Rupees Twenty thousand only) as an advance to Prof. B. Anuradha, Head, Dept. of ECE, S.V.U College of Engineering, Tirupati for the above purpose.

The expenditure in this regard shall be met from SVU College of Engineering Special Fee A/c No.103210100002272. The advance shall be adjusted with detailed bills/ vouchers soon after the work is completed or within 90 days from the date of sanction of advance.

PRINCIPAL

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

Copy to bill/file



13

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

No. SVUCE/TEQIP-III-1.3/1.3.2.4-FSD/2018

Date: 28.12.2018

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Permission to The Head, Dept. of CSE,SVUCE for conducting guest lecture on **"DESIGNING MACHINE LEARNING BASED SOLUTIONS - A PRACTICAL APPROACH"** by Dr. Rao Vemuri, Former Professor and Computer Scientist, Lawrence Livermore National Labs, USA on 02.01.2019- Orders - Issue.

Read : Principal's Orders dated: 28.12.2018.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 10,000/- (Rupees Ten Thousand Only) to The Head, Dept. of CSE,SVUCE for conducting guest lecture on **"DESIGNING MACHINE LEARNING BASED SOLUTIONS - A PRACTICAL APPROACH"** by Dr. Rao Vemuri, Former Professor and Computer Scientist, Lawrence Livermore National Labs, USA for faculty & student of SVUCE on 02.01.2019.

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

(By ORDER)


PRINCIPAL
S.V.U.C.E.
TIRUPATI

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

PFMS Generated Print Payment Advice

Approval date in PFMS: 05 Mar 2019		Payment Advice No.: C021928742794
Expiry date of PPA PFMS:		Advice Print Date : 05 Mar 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb.co.in, anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

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

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs9948.00

(Amount in words : Nine Thousand Nine Hundred Forty-Eight)

Batch No. C021928742794

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)

.....
(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 C021928742794

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

No. Of Beneficiaries : 1

Amount (In Rs.) : 9948.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

ANNEXURE -I

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

Payment Advice No.: C021928742794

Sr.No	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	HEAD DEPT OF COMPUTER SCIENCE	C021928743473	XXXXXXXXXX4048	ANDB0001032		9,948.00
Total Amount(Rs)						9948.00

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

PFMS



16

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

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

Date: 04.02.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.2- Permission to Prof.T. Ramashri, Innovation Cell Co-ordinator, Dept. of ECE, SVUCE for conducting training Program for PG students & Ph.D Scholars on Innovative Technologies" during 13th-14th February, 2019 - Orders - Issue.


Read : Principal's Orders dated: 04.02.2019.

ORDER:

Permission is hereby accorded to Prof.T. Ramashri, Innovation Cell Co-ordinator, Dept. of ECE, SVUCE for conducting training Program for PG students & Ph.D Scholars on Innovative Technologies" during 13th-14th February, 2019, at an estimation expenditure of Rs. 26,000/- (Rupees Twenty Six Thousand Only).

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.3- Graduate employability).

(By ORDER)


PRINCIPAL
SRI VENKATESWARA UNIVERSITY 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.: C031917745480	
Expiry date of PPA PFMS:	Advice Print Date : 20 Mar 2019	
PAN No. :	TAN No.:	
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

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

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

Bank Account No. 3702002100031759

Total Amount of Debit Rs 25099 00

(Amount in words : Twenty-Five Thousand Ninety-Nine)

Batch No. C031917745480

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)

.....
(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 C031917745480

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

No. Of Beneficiaries : 1

Amount (In Rs.) : 25099.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

ANNEXURE - I

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

Payment Advice No.: C031917745480

Sr No	Name of Beneficiary	PFMS Trn ID	Account Number	IFSC/IN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	RAMASHRI T	C031917745785	XXXXXXXXXX5302	SBIN0001197		25,099.00 ✓
Total Amount(Rs)						25099.00 ✓

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

PFMS



1 20-10

(17)

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

No. SVUCE/TEQIP-III-1.3/1.3.2.4-FSD/2019

Date:11.02.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Permission to Prof. M. Srimurali, Head Dept. of Civil Engineering, SVUCE for conducting Two day National Conference on "Emerging Technologies in Civil Engineering" on 22nd-23rd February,2019 - Orders - Issue.

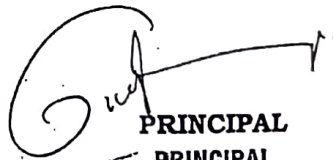
Read : Principal's Orders dated: 11.02.2019.

ORDER:

Permission is hereby accorded to Prof. M. Srimurali, Head Dept. of Civil Engineering, SVUCE for conducting Two day National Conference on "Emerging Technologies in Civil Engineering" for Research Scholars, Faculty Members and Industrialists during 22nd-23rd February,2019 under TEQIP-III-1.3 at an approximate expenditure of Rs. 2,00,000/- (Rupees Two Lakhs only). The sanctioned amount will be paid subject to the condition that the funds are released by the NPIU, New Delhi in PFMS.

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, workshop kit, printing of certificates, banners) shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.4-Faculty/Staff Development and motivation).

(By ORDER)


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

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

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

PFMS Generated Print Payment Advice

Approval date in PFMS: 16 Feb 2019		Payment Advice No.: C021915738273
Expiry date of PPA PFMS:		Advice Print Date : 16 Feb 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anltab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

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

We authorise the bank to debit our 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 : Rs200000.00
(Amount in words : Two Lakhs)
Batch No. C021915738273

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 C021915738273

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

No. Of Beneficiaries : 1

Amount (In Rs.) : 200000.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

ANNEXURE -I

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

Payment Advice No.: C021915738273

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	THE COORDINATORS ETCE2019	C021911593659	XXXXXXXXXXXX5995	ANDB0001032		200,000.00
Total Amount(Rs)						200000.00

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

PFMS



67

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

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

Date: 19.02.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Sanction of advance to Dr. D. Vivekananda Reddy, Asst. Professor, Dept. of CSE,SVUCE for conducting Two day a Two day workshop on "Hands-on Experience with IoT" during 16th-17th March,2019- Orders - Issue.

Read : Principal's Orders dated: 19.02.2019.

ORDER:

Sanction is hereby accorded for payment of an advance of Rs. 2,00,000/- (Rupees Two Lakh Only) to Dr. D. Vivekananda Reddy, Asst. Professor, Dept. of CSE,SVUCE for conducting a Two day workshop on "Hands-on Experience with IoT" for B.Tech, M.Tech & Research Scholars during 16th-17th March,2019.

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, workshop kit, printing of certificates, banners) shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.7-Mentoring/Twinning System).

(By ORDER)

PRINCIPAL

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

To
Dr. D. Vivekananda Reddy }
Dept. of CSE }
SVUCE, - }
Copy to Bill/File.

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

R. H. Reddy
CO-ORDINATOR 2/3/19
TEQIP PHASE III-1.3

PFMS Generated Print Payment Advice

Approval date in PFMS: 05 Mar 2019	Payment Advice No.: C031903693857
Expiry date of PPA PFMS:	Advice Print Date : 05 Mar 2019
PAN No	TAN No.:
Note For Branch:	
Contact Details	BANK PFMS
Name	Shn Shatrughan Singh, Ms Anita Behra
Email :	hogbd pfms@pnb.co.in, anitab@pnb.co.in
Phone No. .	7042911178, 9810332038
	011-23343860

Title:

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

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

Bank Account No 3702002100031759

Total Amount of Debit : Rs200000 00
 (Amount in words : Two Lakhs)
 Batch No. C031903693857

No. Of Beneficiaries as per Annexure-I

Agency Seal

.....
 (Sign by Authorized Signatory)

.....
 (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 C031903693857

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

Amount (In Rs.) : 200000.00

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

Sr.No.	Name of Beneficiary	PFMS Trn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	D VIN EKANANDA REDDY	CO21928741274	XXXXXXXXXXXX3878	ANDB0001032		200,000.00 ✓
Total Amount(Rs)						200000.00 ✓

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

PFMS



77

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

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

Date: 02.03.2019

PROCEEDINGS OF THE PRINCIPAL,

Sub : SVUCE/TEQIP-III-1.3-1.3.2.7 Sanction of advance to Prof.R.V.S. Satyanarayana, Program Co-ordinator & Placement Officer, Dept. of ECE, SVUCE for conducting 3 day workshop on **"Data Acquisition using Lab View"** during 06th-08th March,2019. Orders Issue.

Read : Principal's Orders dated: 02.03.2019.

ORDER:

Sanction is hereby accorded for payment of an advance of Rs. 27,500/ (Rupees Twenty Seven Thousand Five Hundred Only) to Prof. R.V.S. Satyanarayana, Program Co-ordinator & Placement Officer, Dept. of ECE, SVUCE for conducting 3 day workshop on **"Data Acquisition using Lab View"** for B.Tech, M.Tech & Research Scholars during 06th-08th March,2019.

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, workshop kit, printing of certificates, banners) shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.7-Mentoring/Twinning System)

(By ORDER)

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

To
Prof.R.V.S. Satyanarayana,
Dept. of ECE, SVUCE
Copy to Bill/File.

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

PFMS Generated Print Payment Advice

Approval date in PFMS: 05 Mar 2019		Payment Advice No.: C031903687723
Expiry date of PPA PFMS:		Advice Print Date : 05 Mar 2019
PAN No.:		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helodesk-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 undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) (#1) as per ANNEXURE I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No 3702002100031759

Total Amount of Debit . Rs27500 00

(Amount in words : Twenty-Seven Thousand Five Hundred)

Batch No. C031903687723

No Of Beneficiaries as per Annexure-I.

Agency Seal

.....
 (Sign by Authorized Signatory)

.....
 (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 C031903687723

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

No. Of Beneficiaries : 1

Amount (In Rs.) : 27500.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

ANNEXURE - I

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

Payment Advice No.: CO11901047721

Sr No	Name of Beneficiary	PFMS Trn ID	Account Number	IFSC/IN/MICR Code	Aadhaar Number	Amount(In Rs)
1	DR R. S SATYANARAY NA	CO21928738093	*****7079	ANDB0001012		27500.00
Total Amount(Re)						27500.00

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

PFMS

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

Date: 08.03.2019

PROCEEDINGS OF THE PRINCIPAL


- Sub : SVUCE - TEQIP-II-1.2 - Permission to Mr.P. Rajasekhar, Roll No. 1116547, Dept. of Mechanical Engg., SVUCE for getting patent rights for "Automated Toy of Lord Venkateswara" - Orders - Issued.
- Read : 1. Letter received from Mr.P. Rajasekhar, Roll No. 1116547, Dept. of Mechanical Engg., SVUCE.
2. Principal's Orders dated: 25.04.2019.

ORDER:

Sanction is hereby accorded for an amount of Rs. 75,100/- (Rupees Seventy Five Thousand One Hundred only) to Mr.P. Rajasekhar, Roll No. 1116547, Dept. of Mechanical Engg., SVUCE for getting patent rights for "Automated Toy of Lord Venkateswara".

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

(By ORDER)


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

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

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Approval date in PFMS		Payment Advice No. : C051911382124
Entry date of PPA PFMS		Advice Print Date : 25 May 2017
PAN No		TAN No.:
Note For Branch		
Contact Details	BANK	
Name:	Shri. Shatrughan Singh Ms. Anita Behra	PFMS
Email :	hogbd.pfms@pnbc.co.in, anitab@pnbc.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Date:		

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

PFMS

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

Bank Account No 3702002100031759

Total Amount of Debit Rs 36600 00
 (Amount in words Thirty-Six Thousand Six Hundred)
 Batch No C051911382124

No. Of Beneficiaries as per Annexure-I

Agency Seal

(Sign by Authorized Signatory)

(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 C051911382124

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

No. Of Beneficiaries : 1

Amount (in Rs.) : 36600.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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



ANNEXURE I

A page to be stamped and signed by the bank to complete the transaction

Payment Advice No. 10000000000000000000

Name of Beneficiary	PFMS Trn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount (in Rs)
M. K. S. S.	10000000000000000000	4426	10000000000000000000		
Total Amount (Rs)					10000

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

PFMS



(18)

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

No. SVUCE/TEQIP-III-1.3/1.3.2.4-FSD/2019

Date: 23.03.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE-TEQIP-III-1.3- Permission to Dr. B. Sarath Babu, Dept. of Chemical Engineering, SVUCE for conducting guest lecture on "**Discrimination of Mathematical Models**" by Prof.M. Chidambaram, IIT Madars on 27.03.2019- Orders - Issue.

Read : Principal's Orders dated: 23.03.2019.

ORDER:

Permission is hereby accorded to Dr. B. Sarath Babu, Dept. of Chemical Engineering, SVUCE for conducting guest lecture on "**Discrimination of Mathematical Models**" by Prof.M. Chidambaram, IIT Madars on 27.03.2019 for faculty & student of SVUCE on 27.03.2019. At an estimation expenditure of Rs. 22,000/- (Rupees Twenty Two Thousand Only).

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

(By ORDER)

PRINCIPAL

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

PFMS Generated Print Payment Advice

Approval date in PFMS : 22 May 2019	Payment Advice No.: C051909721305
Expiry date of PPA PFMS	Advice Print Date : 22 May 2019
PAN No	TAN No.:
Note For Branch	
Contact Details	BANK
Name	Shri Shatrughan Singh Me Anita Behra
Email	hghhd pfms@pnb.co.in,anitab@pnb.co.in
Phone No.	7042911178, 9810432038
	011-23343860
Date	

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

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

Bank Account No 3702002100031759

Total Amount of Debit Rs 12990 00

(Amount in words : Twelve Thousand Nine Hundred Ninety)

Batch No C051909721305

No. Of Beneficiaries as per Annexure-I

Agency Seal

.....
 (Sign by Authorized Signatory)

.....
 (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 C051909721305

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

No. Of Beneficiaries : 1

Amount (in Rs.) : 12990.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | 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.: C051909721305

Sr. No.	Name of Beneficiary	PFMS Trn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	BILIA SARATH BABLI	C051909721334	XXXXXXXXXXXX3910	ANDB0001032		12,990.00
Total Amount(Rs)						12990.00

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

PFMS



(57)

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

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

Date: 25.03.2019

PROCEEDINGS OF THE PRINCIPAL

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

Read : Principal's orders dated: 25.03.2019.

ORDER:

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

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

(BY ORDER)

PRINCIPAL
PRINCIPAL

S.V. UNIVERSITY
TIRUPATI-517 502

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

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Approval date in PFMS: 25 Mar 2019		Payment Advice No.: C031927853803
Expiry date of PPA PFMS:		Advice Print Date : 25 Mar 2019
PAN No :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms Anita Behra	
Email :	hogbd pfms@pnb.co.in, anitab@pnb.co.in	
Phone No. :	7042911178, 9810332038	Helpdesk-pfms@gov.in
Date:		011-23343860

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

We authorise the bank to debit our under no. 1000 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 70000.00
 (Amount in words : Seventy Thousand)
 Batch No. C031927853803

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 C031927853803

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

No. Of Beneficiaries : 1

Amount (In Rs.) : 70000.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

ANNEXURE -I

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

Payment Advice No.: C031927853803

Sr No	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	COORDINATOR TEQIPIII	C031926230811	XXXXXXXXXXXX5272	AN080001032		70,000.00
Total Amount(Rs)						70000.00

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

PFMS



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

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

Date: 29.03.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Sanction to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III Dept. of Civil Engg., SVUCE for conducting "Student Excellence & Learning Program" of Vyakti Vikas Kendra India for the B.Tech students of SVUCE, during 1st -3rd April, 2019 - Orders - Issue.

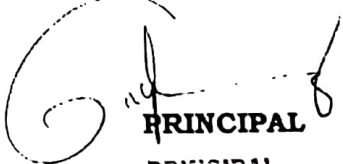
Read : Principal's Orders dated: 29.03.2019.

ORDER:

Sanction is hereby accorded for an amount of Rs. 35,000/- (Rupees Thirty Five Thousand Only) to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III ,Dept. of Civil Engg., SVUCE for conducting "Student Excellence & Learning Program" of Vyakti Vikas Kendra India for the B.Tech students of SVUCE, during 1st -3rd April, 2019.

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.1-Improve Student Learning).

(By ORDER)


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

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



19

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

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

Date: 29.03.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.2- Permission to The Head, Dept. of CSE, SVUCE for conducting guest lecture on "Skill Development for Engineering Students for Industry Readiness Challenges and Opportunities" by Dr. K. Lakshmi Narayana (Retd., IAS) on 30.03.2019 - Orders - Issue.


Read : Principal's Orders dated: 29.03.2019.

ORDER:

Permission is hereby accorded to The Head, Dept. of CSE, SVUCE for conducting guest lecture on "Skill Development for Engineering Students for Industry Readiness Challenges and Opportunities" by Dr. K. Lakshmi Narayana (Retd., IAS) on 30.03.2019 for B.Tech, CSE students at an estimation expenditure of Rs. 14,000/- (Rupees Fourteen Thousand Only).

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.3- Graduate employability).

(By ORDER)


PRINCIPAL
PRINCIPAL
S.V.U. COLLEGE OF ENGINEERING
TIRUPATI

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

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS : 01 May 2019	Payment Advice No.: C041910371625
Expiry date of PPA PFMS	Advice Print Date : 01 May 2019
PAN No	TAN No.:
Note For Branch	
Contact Details	BANK
Name	Shri Shatrughan Singh Ms. Anita Behra
Email	hgghd.pfms@pnb.co.in, anitab@pnb.co.in
Phone No.	7042911178, 9810332038
	PFMS
	Helpdesk: pfms@gov.in
	011-23343860

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

We authorise the bank to debit our under PPA 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 7300.00
 (Amount in words : Seven Thousand Three Hundred)
 Batch No. C041910371625

No. Of Beneficiaries as per Annexure-I

Agency Seal

(Sign by Authorized Signatory)

(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 C041910371625

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

No. Of Beneficiaries : 1

Amount (In Rs.) : 7300.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

ANNEXURE -I

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

Payment Advice No.: C041910371625

Sr.No	Name of Beneficiary	PFMS Trn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
:	HEAD DEPT OF COMPUTER SCIENCE	C041910371639	*****4048	ANDR0001032		7,300.00
Total Amount(Rs)						7300.00

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

PFMS



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

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

Date: 25.04.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.2- Sanction of Advance to to Prof. G.V. Marutheeswar, SLA Co-ordinator, Head Dept. of EEE, SVUCE for conducting Student Learning Assessment (SLA) conducted by NPIU, New Delhi (in collaboration with Standford University), on 26th April, 2019 - Orders - Issue.

Read : Principal's Orders dated: 25.04.2019.

ORDER:

Sanction is hereby accorded for payment of an advance of Rs. 35,000/- (Rupees Thirty Five Thousand Only) Prof. G.V.Marutheeswar, SLA Co-ordinator, Head Dept. of EEE, SVUCE for conducting Student Learning Assessment (SLA) for the students who absented for the earlier assessment conducted by NPIU, New Delhi (in collaboration with Standford University), on 26th April, 2019 at an estimated expenditure of Rs.35,000/- (Rupees Fifty Five Thousand only).

The expenditure in this regard i.e Honorarium for Test Administrator (Principal), SLA Coordinator, Proctor, TA/DA Accommodation to proctor shall be met from the Budget Head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.1- Improve Student learning).

(By ORDER)

PRINCIPAL

PRINCIPAL
SRI VENKATESWARA UNIVERSITY
TIRUPATI-517 502

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

MALLIKARJUNA RAO
KATTAMURI

Prof. SRI
Venkateswara
University College of
Engineering
Financial Year: 2019-
2020

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

- Adhoc Reports
- Home
- Scholarship Management
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- OLD UC

Advance Settlement

Settlement details approved successfully

Scheme Code/Name: TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF
GOI (TAP) CS

Bank Account Number: 1702902100031750

Vendor/Beneficiary Name: G V MAPUTHESWAR

Order Number: SLA-SVUCE/TEQIP III 132125419

Order Date: 25/04/2019

Advance Status: Approved

Total Advance Amount: 35000.00

Advance Paid To Vendor: 35000.00

Total Paid Amount: 35000.00

Total Deduction Amount: 0.00

Already Settled Amount: 35000.00

<input type="checkbox"/>	Voucher Number	Component Name	Settlement Type	Amount	Tax Amount for Global Component	Balance Amount	Status
<input type="checkbox"/>	BP-2019-20-18	Improve students learning	Expenditure	24995.00	N/A	24995.00	Approved
<input type="checkbox"/>	BP-2019-20-19	Improve students learning	Return Funds	10005.00	N/A	10005.00	Approved
Grand Total				35000.00			



59

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

No. SVUCE/TEQIP-III/IOC/2019

Date: 26.04.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP-III-1.3 - Permission & Sanction of advance to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III, Dept. of Civil Engineering, SVUCE, to meet the In connection with Mentoring scheduled during 10th-11th May, 2019. ✓

Read : Principal's Orders dated: 26.04.2019.

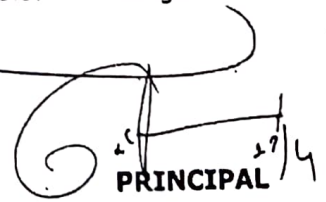
* * *

ORDER:

Sanction is hereby accorded for payment of an advance of Rs. 1,50,000/- (Rupees One Lakh Fifty Thousand only) to Prof.K. Mallikarjuna Rao, Co-ordinator, TEQIP-III, Dept. of Civil Engineering, SVUCE, to meet the expenditure in connection with 2nd Mentoring scheduled during 10th-11th May, 2019.

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

(By ORDER)


PRINCIPAL

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

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

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



[kmr_svuce]
 Login:
 Change
 Password

Financial Management System-PFMS

Controller General of Accounts, Ministry of Finance

- AdhocReports
- Home
- Scholarship Management
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- OLD UC

Advance Settlement

Settlement details approved successfully

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

Bank Account Number: 3702002100031759

Vendor/Beneficiary Name: MR CO-ORDINATOR TEQIP-III

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

Order Date: 26/04/2019

Advance Status: Approved

Total Advance Amount: 150000.00

Advance Paid To Vendor: 150000.00

Total Paid Amount: 150000.00

Total Deduction Amount: 0.00

Already Settled Amount: 150000.00

<input type="checkbox"/>	Voucher Number	Component Name	Settlement Type	Amount	Tax Amount for Global Component	Balance Amount	Status
<input type="checkbox"/>	BP-2019-20-35	Meetings	Expenditure	98460.00	N/A	98460.00	Approved
<input type="checkbox"/>	BP-2019-20-36	Meetings	Return Funds	51540.00	N/A	51540.00	Approved
Grand Total				150000.00			

Settlement Detail

Settlement Type: Expenditure

Voucher/Challan Number: BP-2019-20-35

Voucher Date: 14/06/2019

Bank Account:

Component Name: [771010] Meetings

Amount: 98460.00

Remarks: Expenditure incurred against advance drawn towards conduction 2 Mentoring

Approved Remarks: Approved return of funds after settlement of advance

Close

Settlement Detail

Settlement Type: Return Funds

Instrument Type: Cheque

Voucher/Challan Number: BP-2019-20-36

Voucher Date: 14/06/2019

Bank Account:

Component Name: [771010] Meetings

Amount: 51540.00

Remarks: Balance amount return fund to NPIU, New Delhi

Approved Remarks: Approved return of funds after settlement of advance

Cheque Details

Cheque Number: 780319

Cheque Date: 14/06/2019

Cheque Favouring: NATIONAL PROJECT IMPLEMENTATION UNIT

Close



COPY TO ALL THE HODS. [Signature]

PROCEEDINGS OF THE VICE-CHANCELLOR

Sub SVU SVUC College of Engineering Conduct of National Level Students Technical Symposium Permission Orders Issued Reg.

- Ref
- 1) letter No. Nil, dated 12-03-2019, received from the Head, Department of Civil Engineering, S.V.U. College of Engineering, Tirupati
 - 2) letter No. SVUC/ME/MExplore/TIC, dated 19-02-2018, received from the Head, Department of Mechanical Engineering, S.V.U. College of Engineering, Tirupati
 - 3) letter No. Nil, dated 06-03-2019, received from the Head, Department of Electronics and Communication Engineering, S.V.U. College of Engineering, Tirupati.
 - 4) letter No. Nil, dated 20-03-2019, received from the Head, Department of Computer Science and Engineering, S.V.U. College of Engineering, Tirupati.
 - 5) letter No. Nil, dated 08-03-2019, received from the Head, Department of Chemical Engineering, S.V.U. College of Engineering, Tirupati.
 - 6) letter No. Nil, dated 11-03-2019, received from the Head, Department of Electrical and Electronics Engineering, S.V.U. College of Engineering, Tirupati.

.....

ORDER:

Permission is hereby accorded to the Principal, S.V.U. College of Engineering, Tirupati to meet the expenditure of Rs. 12,25,000-00 (Rupees Twelve lakhs and twenty five thousand only), towards the conduct of "The National Level Students Technical Symposium -2019 for six Departments in the S.V.U. College of Engineering, Tirupati during March, 2018 (15-03-2019 to 31-03-2019) in the S.V.U. Campus, Tirupati

The details of the expenditure is given below :

1) Department of Civil Engineering, S.V.U. College of Engineering, Tirupati.

S.No	Details	Total Amount (in Rs.)
1.	Food (Linch and Dinner) 2 days	99,000-00
2.	Canvassing Charges	3,000-00
3.	Snacks & Water Can	30,000-00
4.	Design (Certificates, Invitation, ID Cards, Poster, Banners, Stationery Kits)	63,000-00
5.	Others (Dept. Surrounding Cleaning	5,000-00
Total :		2,00,000-00
(Rupees Two lakhs only-)		

2) Department of Mechanical Engineering, S.V.U. College of Engineering, Tirupati.

S.No	Details	Total Amount (in Rs.)
1.	Food (Linch and Dinner) 2 days	99,000-00
2.	Canvassing Charges	3,000-00
3.	Snacks & Water Can	30,000-00
4.	Design (Certificates, Invitation, ID Cards, Poster, Banners, Stationery Kits)	63,000-00
5.	Others (Dept. Surrounding Cleaning	5,000-00
Total :		2,00,000-00
(Rupees Two lakhs only-)		

Amount
(in Rs.)
1,000-00
200-00

Letter No. Nil, dated : 11-03-2019, received from the Head, Department of Electrical and Electronics Engineering, S.V.U. College of Engineering, Tirupati.

S.No	Particulars	Amount (in Rs.)
1	Posters & Posting Charges	10,000-00
2	Banners	5,000-00
3	Stage Decoration	8,000-00
4	Participation Kit, tages, ID Cards	45,000-00
5	Judges	8,000-00
6	Certificates	9,000-00
7	Hospitality (Two days lunch, tea & snacks)	90,000-00
8	Shamyan & Chairs	20,000-00
9	Miscellaneous	5,000-00
Total :		2,00,000-00
(Rupees Two lakhs only-)		

Grand Total :

S.No	Particulars	Amount (in Rs.)
1.	Dept of Civil Engineering	2,00,000-00
2.	Dept of Mechanical Engineering	2,00,000-00
3.	Dept of Computer Science and Engineering	2,25,000-00
4	Dept of Electronic and Communication Engineering	2,25,000-00
5.	Dept of Chemical Engineering	1,75,000-00
6.	Dept of Electrical and Electronics Engineering	2,00,000-00
Grand Total :		12,25,000-00
(Rupees Twelve lakhs and twenty five thousand only-)		

The above expenditure shall be met from the College Special Fee Account No. Andhra Bank Account No : 103210100002272 to organize "The National Level Students Technical Symposia 2019" which is maintained by the Principal, S.V.U. College of Engineering, Tirupati.

// BY ORDER //

Sd/ R.K. ANURADHA
REGISTRAR

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

Copy to the Deputy Registrar(Finance), SV University, Tirupati for information and necessary action.
Copy to Bill/file.

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

(Signature)
DEPUTY REGISTRAR
(SPECIAL CELL)



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

No. SVUCE/TEQIP-III/BoG-5th (Advance)/2019

Date: 28.05.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III - Sanction of Advance to Prof. K.Mallikarjuna Rao, Co-Ordinator, TEQIP-III, Dept. of Civil Engineering, SVUCE, Tirupati, for conducting the 5th BoG meeting on 10.06.2019 - ORDERS-ISSUED.


Read : Principal's orders dated: 28.05.2019.

ORDER:

Sanction is hereby accorded for payment of an advance of 1,50,000/- (Rupees One Lakhs Fifty Thousand Only) to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.3., Dept. of Civil Engineering, SVUCE to meet the expenditure towards the payment of TA, DA, Accommodation, Transportation, Sitting Allowance to the Members of BoG and Hospitality, Miscellaneous expenditure etc., for conducting the 5th Board of Governors meeting of TEQIP-III at SVU College of Engineering, Tirupati, to be held on 10.06.2019.

The above expenditure shall be met from the Budget Head "TEQIP-III-1.3. Account under Incremental Operating Cost - 1.3.3.4 - Meetings".

(BY ORDER)


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

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

TO BE PAID THROUGH SYSTEM ONLY

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 01 Jun 2019	Payment Advice No.: C051925596125	
Expiry date of PPA PFMS:	Advice Print Date : 01 Jun 2019	
PPAN No. :	TAN No.:	
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Shri Shatrughan Singh, Ms. Anita Behra	
Email :	hogbd.pfms@pnb.co.in,anitab@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	7042911178, 9810332038	011-23343860
Note:		

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

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 150000.00
(Amount in words : One Lakhs Fifty Thousand)
Batch No. C051925596125

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C051925596125

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

No. Of Beneficiaries : 1

Amount (In Rs.) : 150000.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	COORDINATOR TEQIPIII	C051923618065	xxxxxxxxxxx5272	ANDB0001032		150,000.00
Total Amount(Rs)						150000.00

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

PFMS

As in figures
given in the column
the



20

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

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

Date: 02.07.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Permission to Prof. S.Narayana Reddy, Dept. of ECE, SVUCE for conducting a workshop on "Capacity Building" during 25th-27th July, 2019 - Orders - Issue.


Read : Principal's Orders dated: 02.07.2019.

ORDER:

Permission is hereby accorded to Prof. S.Narayana Reddy, Dept. of ECE, SVUCE for conducting a workshop on "Capacity Building" during 25th-27th July, 2019 for Non-Teaching staff under TEQIP-III-1.3 at an estimation expenditure of Rs. 2,50,000/- (Rupees Two Lakhs Fifty Thousand Only).

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, printing of certificates, banners) shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.4- Faculty/Staff Development and Motivation).

(By ORDER)


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

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

PFMS Generated Print Payment Advice

Approval date In PFMS: 12 Jul 2019	Payment Advice No.: C071910669894
Expiry date of PPA PFMS:	Advice Print Date : 15 Jul 2019
PAN No. :	TAN No.:
Note For Branch:	
Contact Details	BANK
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja
Email :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in
Phone No. :	9868250212,9711133362
Note:	

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

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs2,50,000.00
(Amount in words : Two Lakhs Fifty Thousand)
Batch No. C071910669894

No Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C071910669894

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

No. Of Beneficiaries : 1

Amount (In Rs.) : 2,50,000.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

ANNEXURE -I

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

Payment Advice No.: C071910669894

Sr. No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	S NARAYANA REDDY	C071907814729	XXXXXXXXXXXX7099	ANDB0001032		2,50,000.00
Total Amount(Rs)						2,50,000.00

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

PFMS



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

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

Date: 02.07.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Permission to Prof. T. Ramashri, Dept. of ECE, SVUCE for conducting workshop on "Signal Processing and Applications" during 27th-28th July, 2019 - Orders - Issue.


Read : Principal's Orders dated: 02.07.2019.

ORDER:

Permission is hereby accorded to Prof. T. Ramashri, Dept. of ECE, SVUCE for conducting workshop on "Signal Processing and Applications" during 27th-28th July, 2019 for Faculty and Research scholars under TEQIP-III-1.3 at an estimation expenditure of Rs. 2,00,000/- (Rupees Two Lakhs Only).

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, workshop kit, printing of certificates, banners) shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.4- Faculty/Staff Development and Motivation).

(By ORDER)


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

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

Workshop on "Signal Processing and Applications" by Prof. T. Ramashri, during 27th -28th July, 2019 (No. of Participants: Faculty:103)





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

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

Date: 23.07.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Sanction of advance to Prof. T. Ramashri, Dept. of ECE, SVUCE for organizing a "Hackathon 2K19" during 1st -4th August, 2019 - Orders - Issue.

Read : 1. Minutes of the 5th BoG meeting Sl.No. 10, dated: 10.06.2019.
2. Principal's Orders dated: 23.07.2019.

ORDER:

Sanction is hereby accorded for payment of an advance of Rs. 5,00,000/- (Rupees Five Lakhs Only) to Prof. T. Ramashri, Dept. of ECE, SVUCE for organizing a "Hackathon 2K19" during 1st-4th August, 2019 for students under TEQIP-III-1.3. The expenditure should not exceed Rs. 5,00,000/- as per read above 1st cited.

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, printing of certificates, banners) shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.7- Mentoring/Twinning System).

(By ORDER)

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

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

PFMS Generated Print Payment Advice

Approval date In PFMS: 24 Jul 2019		Payment Advice No.: C071922681884
Expiry date of PPA PFMS:		Advice Print Date : 24 Jul 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja	
Email :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	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 5,00,000.00

(Amount In words : Five Lakhs)

Batch No. C071922681884

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C071922681884

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

No. Of Beneficiaries : 1

Amount (In Rs.) : 5,00,000.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

ANNEXURE - I

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

Payment Advice No.1 CO719226010884

Sl. No.	Name of Beneficiary	PFMS Trn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	RAMASWAMY	CO719104000034	XXXXXXXXXXXX0302	SBIN0001197		5,00,000.00
Total Amount(Rs)						5,00,000.00

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

PFMS



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

No. SVUCE/TEQIP-III-1.3/1.3.2.3-GE/2019

Date: 24.07.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Sanction of advance to Prof.R.V.S. Satyanarayana, Program Co-ordinator & Placement Officer, Dept. of ECE, SVUCE for conducting "Orientation Program & Employability Test on Employability Assessment Program by Aspring Minds" during 05th-08th August,2019- Orders - Issue.

Read : Principal's Orders dated: 24.07.2019.

ORDER:

Sanction is hereby accorded for payment of an advance of Rs. 30,000/- (Rupees Thirty Thousand Only) to Prof.R.V.S. Satyanarayana, Program Co-ordinator & Placement Officer, Dept. of ECE, SVUCE for conducting "Orientation Program & Employability Test on Employability Assessment Program by Aspring Minds" during 05th-08th August,2019.

The expenditure in this regard i.e Conveyance and Transportation, Honorarium, Hospitality, and other miscellaneous expenditure (Banners, Photos) shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.3-Graduates Employability)

(By ORDER)



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

To
Prof.R.V.S. Satyanarayana,
Dept. of ECE, SVUCE
Copy to Bill/File.

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

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Approval date in PFMS: 24 Jul 2019		Payment Advice No.: C071922682802
Expiry date of PPA PFMS:		Advice Print Date : 24 Jul 2019
PAN No. :		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja	
Email :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	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 30,000.00
 (Amount in words : Thirty Thousand)
 Batch No. C071922682802

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 C071922682802

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

No. Of Beneficiaries : 1

Amount (In Rs.) : 30,000.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

ANNEXURE -I

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

Payment Advice No.: C071922682802

S.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	DR.R.V.S.SATYANARAYANA	C071919410826	xxxxxxxxxxxx7079	ANDB0001032		30,000.00
Total Amount(Rs)						30,000.00

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

PFMS

27

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

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

Date: 16.08.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Sanction of advance to Prof. G.N. Pradeep Kumar, Principal, SVUCE for conducting "Induction Program" for I B.Tech 2019-20 admitted students of SVUCE scheduled for 3 weeks commencing from 21.08.2019 - Orders - Issues.

Read : Principal's Orders dated: 16.08.2019.

* * *

ORDER:

Sanction is hereby accorded for payment of an advance of Rs. 3,00,000/- (Rupees Three Lakhs Only) to Prof. G.N. Pradeep Kumar, Principal, SVUCE for conducting "Induction Program" for I B.Tech 2019-20 admitted students of SVUCE scheduled for 3 weeks commencing from 21.08.2019 onwards.

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and photos) shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.1- Improve Student Learning).

(By ORDER)


PRINCIPAL

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

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



Public Financial Management System-PPMS
 (formerly CPMSIS)
 O/o Controller General of Accounts, Ministry of Finance

- AdhocReports
- Home
- Scholarship Management
- E-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- OLD UC

Advance Settlement

Settlement details approved successfully

Scheme Code/Name: TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS
 Bank Account Number: 3702002100031759
 Vendor/Beneficiary Name: G N PRADEEP KUMAR
 Order Number: 16.08.2019-SVUCE/TEQIP-III-1.3/13.3.2.1
 Order Date: 16/08/2019
 Advance Status: Approved
 Total Advance Amount: 300000.00
 Advance Paid To Vendor: 300000.00
 Total Paid Amount: 300000.00
 Total Deduction Amount: 0.00
 Already Settled Amount: 300000.00

<input type="checkbox"/>	Voucher Number	Component Name	Settlement Type	Amount	Tax Amount for Global Component	Balance Amount	Status
<input type="checkbox"/>	BP-2019-20-105	Improve students learning	Expenditure	300000.00	N/A	300000.00	Approved
			Grand Total	300000.00			

Settlement Detail

Settlement Detail

Settlement Type: Expenditure

Voucher/Challan Number: EP-2019-20-105

Voucher Date: 25/09/2019

Bank Account:

Component Name: [770995] Improve students learning

Amount: 300000.00

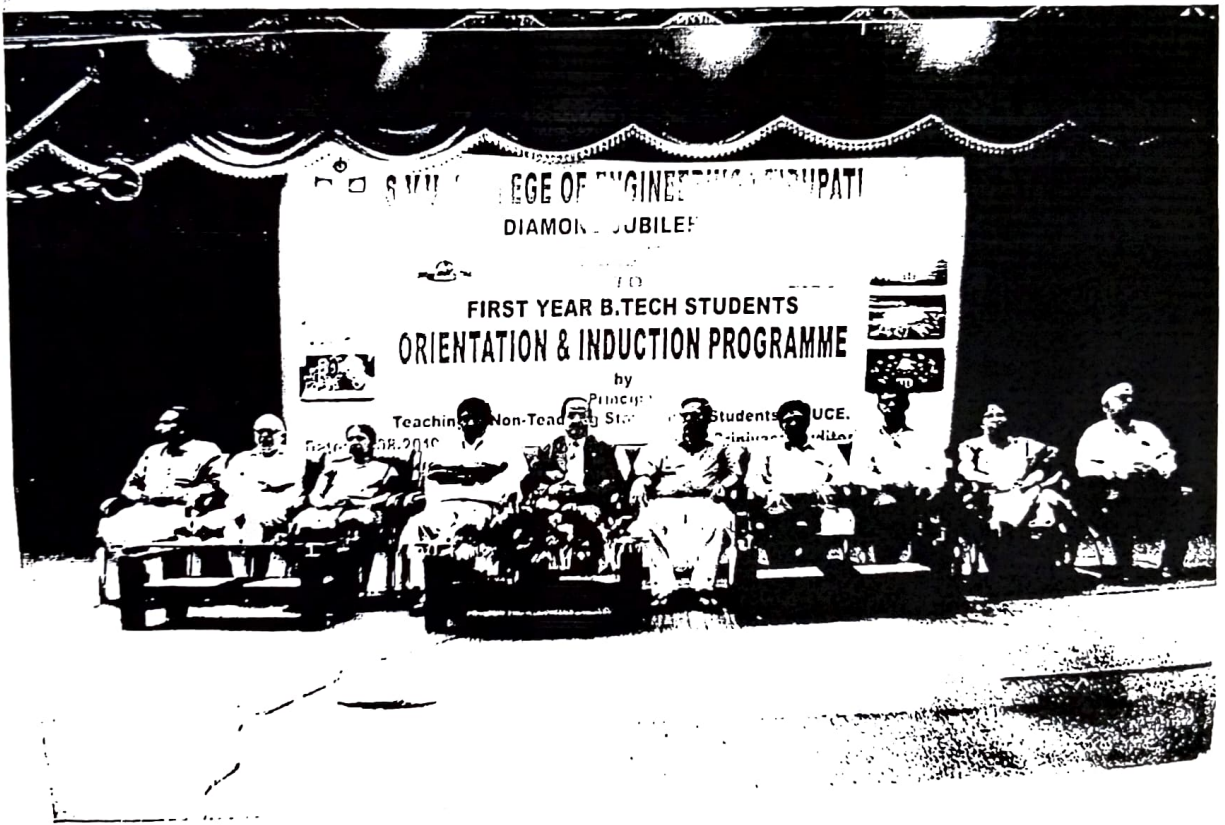
Remarks: Advance settlement by Prof. G.N. Pradheep Kumar for Induction Program

Canceled Remarks:

Close

Advancing

TRIPATI



Advans













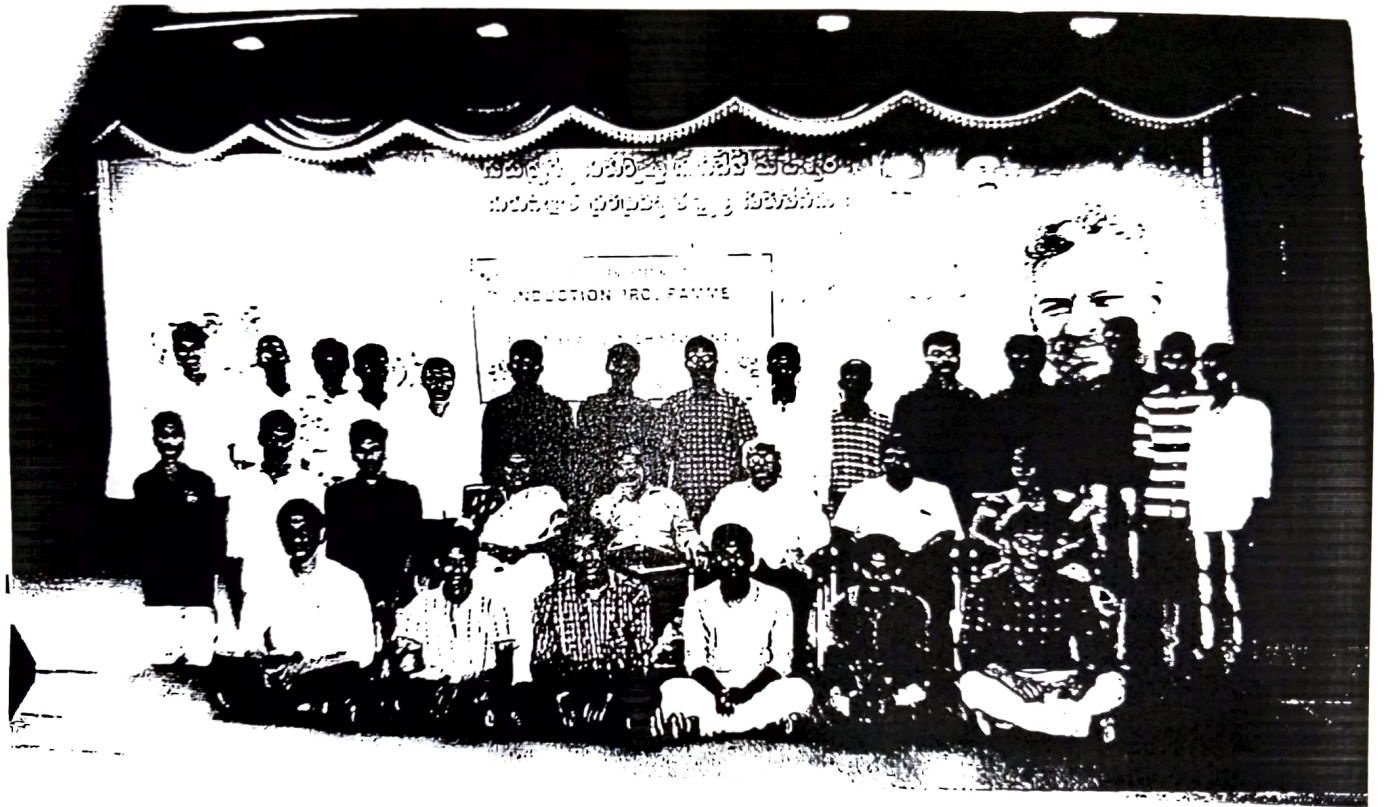


Scanned with OKEN Scanner



Scanned with OKEN Scanner

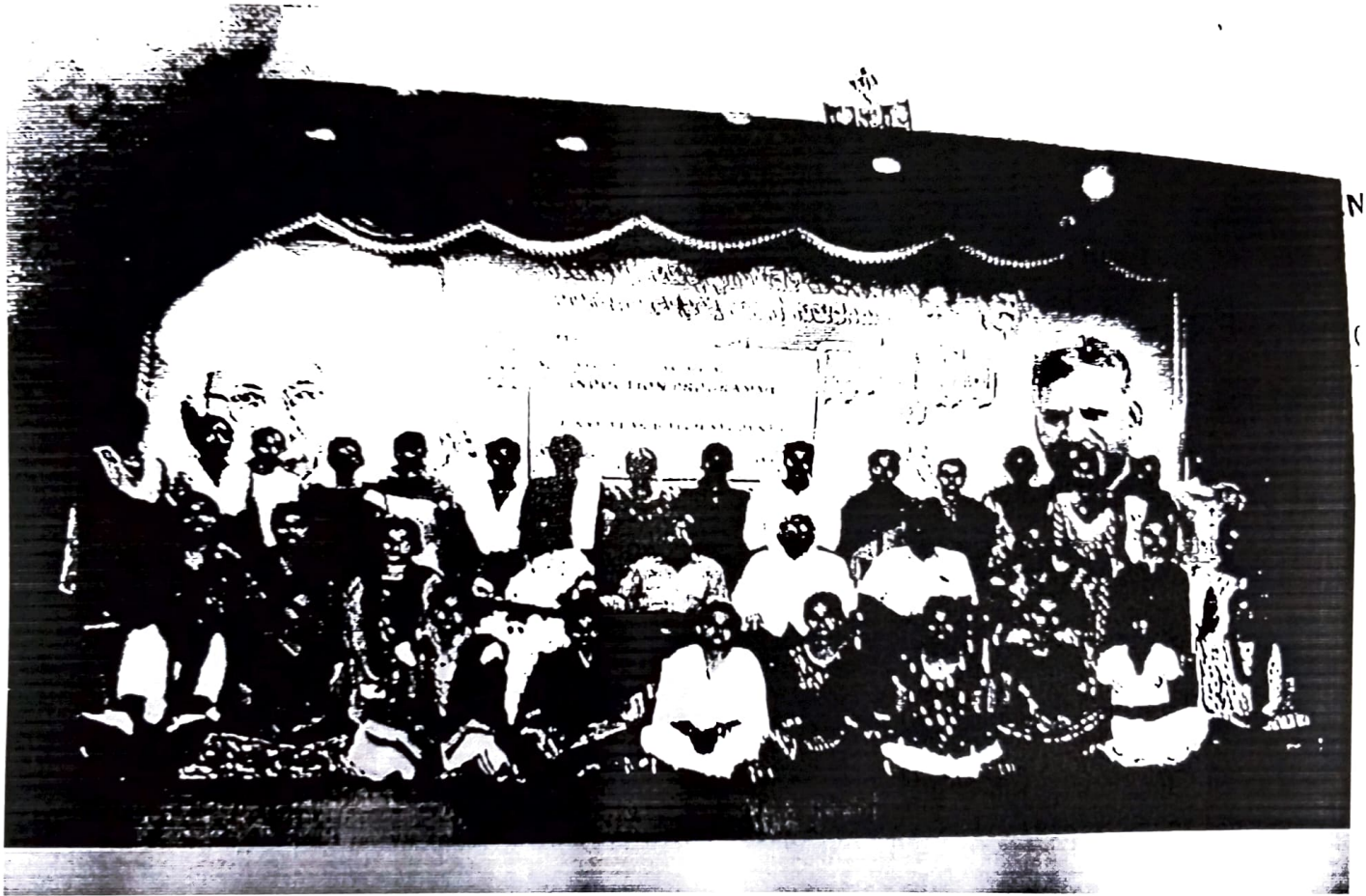


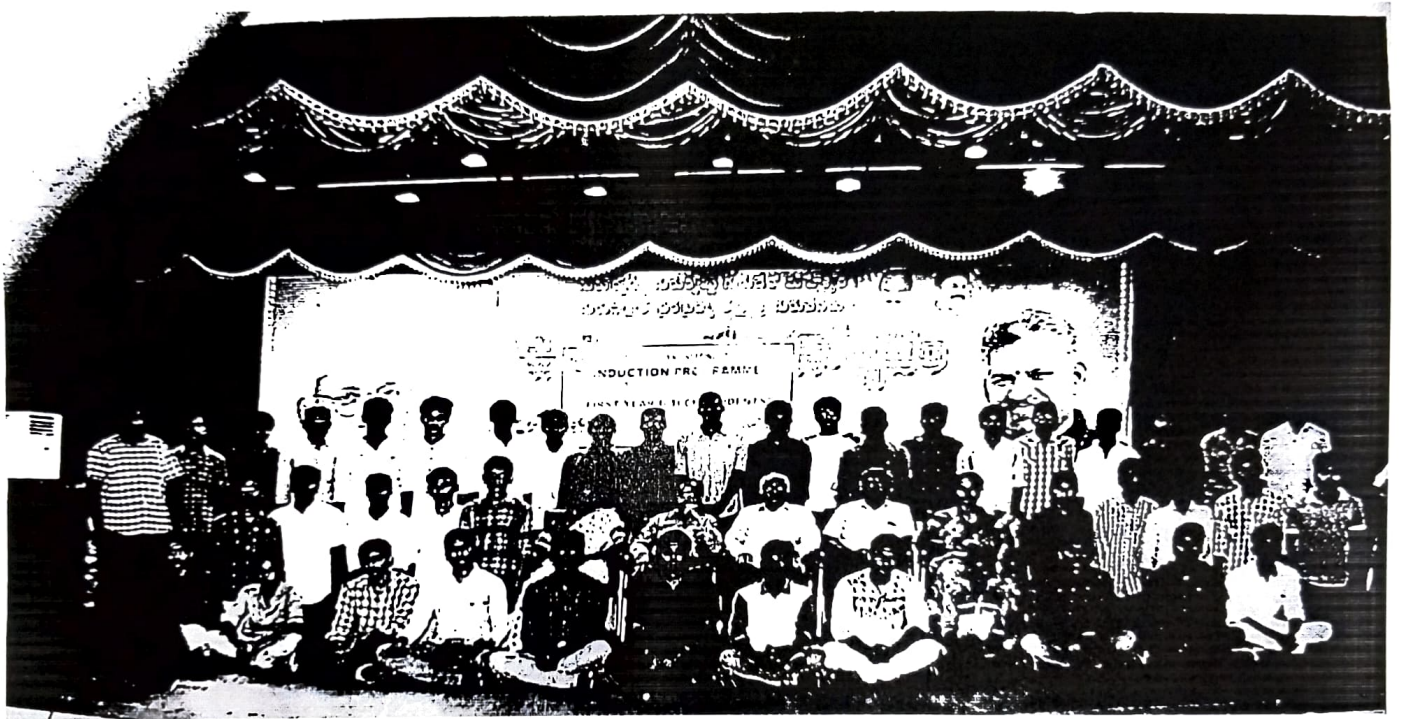












PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Permission to Prof. R.V.S. Satyanarayna, Placement Officer, Dept. of ECE, SVUCE for conducting 2 day workshop on "**Essentials of Python Programming Skills**" during 25th-26th September, 2019 - Orders - Issue. ✓

Read : Principal's Orders dated: 09.09.2019.

ORDER:

Permission is hereby accorded to Prof. R.V.S. Satyanarayna, Placement Officer, Dept. of ECE, SVUCE for conducting 2 day workshop on "**Essentials of Python Programming Skills**" during 25th-26th September, 2019 for 3rd B.Tech students of ECE under TEQIP-III-1.3 at an estimation expenditure of Rs.95,000/- (Rupees Ninety Five Thousand Only).

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, workshop kit, printing of certificates, banners) shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.11- Industry-Institute-Interaction).

(By ORDER)



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

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

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 19 Oct 2019	Payment Advice No.: C101916125407	
Expiry date of PPA PFMS:	Advice Print Date : 19 Oct 2019	
PAN No. :	TAN No.:	
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Neelam Mahajan, Ajay Kumar, Shri V.K Taneja	
Email :	hogbd.pfms@pnb.co.in, ajay.k2@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in
Phone No. :	9868250212,9650038869	011-23343860
Note:		

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

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs 57,595.00

(Amount in words : Fifty-Seven Thousand Five Hundred Ninety-Five)
Batch No. C101916125407

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,
NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C101916125407

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

No. Of Beneficiaries : 1

Amount (In Rs.) : 57,595.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

ANNEXURE-I

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

Payment Advice No.: C101916125407

Sr.No.	Name of Beneficiary	PFMS Trxn ID	Account Number	IFSC/IN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	DR.R.V.S.SATYANARAY A/A	C101916126052	XXXXXXXXXX7079	ANDB0001032		57,595.00
Total Amount(Rs)						57,595.00

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

PFMS



62

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

No. SVUCE/TEQIP-III/BoG-6th (Advance)/2019

Date: 17.09.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III - Sanction of Advance to Prof. K.Mallikarjuna Rao, Co-Ordinator, TEQIP-III, Dept. of Civil Engineering, SVUCE, Tirupati, for conducting the 6th BoG meeting on 27.09.2019 - ORDERS-ISSUED.

Read : Principal's orders dated: 17.09.2019.

* * *

ORDER:

Sanction is hereby accorded for payment of an advance of 1,50,000/- (Rupees One Lakhs Fifty Thousand Only) to Prof. K. Mallikarjuna Rao, Co-ordinator, TEQIP-III-1.3., Dept. of Civil Engineering, SVUCE to meet the expenditure towards the payment of TA, DA, Accommodation, Transportation, Sitting Allowance to the Members of BoG and Hospitality, Miscellaneous expenditure etc., for conducting the 6th Board of Governors meeting of TEQIP-III at SVU College of Engineering, Tirupati, to be held on 27.09.2019.

The above expenditure shall be met from the Budget Head "TEQIP-III-1.3. Account under Incremental Operating Cost - 1.3.3.4 - Meetings".

(BY ORDER)

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

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

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

Advance Settlement

Settlement details submitted successfully

Scheme Code/Name: TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP) CS
Bank Account Number: 3702002100031709
Vendor/Beneficiary Name: MIA CO-ORDINATOR TEQIP-III
Order Number: DVCC.TEQIP-III/6 1100/2019
Order Date: 17/09/2019
Advance Status: Approved
Total Advance Amount: 150000.00
Advance Paid To Vendor: 150000.00
Total Paid Amount: 150000.00
Total Deduction Amount: 0.00
Already Settled Amount: 0.00

	Voucher Number	Component Name	Settlement Type	Amount	Tax Amount for Global Component	Balance Amount	Status
<input type="checkbox"/>	DP-2019-20-112	Meeting?	Expenditure	150000.00	N/A	150000.00	Submitted
			Grand Total	150000.00			

[Add New Settlement](#)
[Submit For Approval](#)
[Cancel Settlement](#)
[Approve/Reject](#)
[Reversal](#)
[Back](#)

Settlement Detail

Settlement Type: Expense

Voucher/Challan Number: 06-2019-20-11

Voucher Date: 19/10/2019

Bank Account:

Component Name: [721510] 721510

Amount: 11000.00

Remarks: Expense adjustment submitted by Prof. K. Mallikarjuna Rao, for 6th BnG Meet

Cancelled Remarks:

Close



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

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

Date: 21.09.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Permission to Dr. B. Madhusudana Reddy, Dept. of Civil Engg., SVUCE for conducting guest lecture on "Fracture Phenomenon in RCC Structure" for the B.Tech students on 23rd September, 2019 - Orders - Issue.

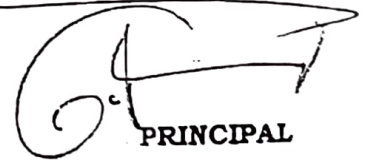
Read : Principal's Orders dated: 21.09.2019.

ORDER:

Permission is hereby accorded to Dr. B. Madhusudana Reddy, Dept. of Civil Engg., SVUCE for conducting guest lecture on "Fracture Phenomenon in RCC Structure" by Dr. N. Venkata ramana, Associate Professor, VIT University College, Kalugaurigi, Karnataka on 23rd September, 2019, at an estimated expenditure of Rs.30,000/- (Rupees Thirty Thousand only).

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.1-Improve Student Learning).

(By ORDER)



PRINCIPAL

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

To
Dr. B. Madhusudana Reddy, Dept. of Civil Engg., SVUCE.
Copy to Bill/File.

TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date In PFMS: 25 Sep 2019	Payment Advice No.: C091917522156
Expiry date of PPA PFMS:	Advice Print Date : 25 Sep 2019
PAN No. :	TAN No.:
Note For Branch:	
Contact Details	BANK
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja
Email :	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in
Phone No. :	9868250212,9711133362
To:	PFMS
Note:	Helpdesk-pfms@gov.in
	011-23343860

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

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

Bank Account No. 3702002100031759

Total Amount of Debit : Rs27,112.00

(Amount in words : Twenty-Seven Thousand One Hundred Twelve)

Batch No. C091917522156

No. Of Beneficiaries as per Annexure-I.

Agency Seal

.....
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

.....
(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,
NATIONAL PROJECT IMPLEMENTATION UNIT

Ref: Account No. 3702002100031759

Payment Advice Number C091917522156

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

No. Of Beneficiaries : 1

Amount (In Rs.) : 27,112.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

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

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

Date: 02.12.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Permission to Prof. G.N. Pradeep Kumar, Principal, Dept. of Civil Engineering, SVUCE for conducting two day workshop on "**Innovations and Patents**" during 27th-28th December, 2019 - Orders - Issue.

Read : Principal's Orders dated: 02.12.2019.

ORDER:

Permission is hereby accorded to Prof. G.N. Pradeep Kumar, Principal, Dept. of Civil Engineering, SVUCE for conducting two day workshop on "**Innovations and Patents**" during 27th-28th December, 2019 for Faculty, UG&PG students under TEQIP-III-1.3 at an estimation expenditure of Rs. 2,00,000/- (Rupees Two Lakhs Only).

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, workshop kit, printing of certificates, banners) shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.4- Faculty/Staff Development and Motivation).

(By ORDER)

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

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

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

Welcome MARATHI THALLAPAKA
 User Type: AGENCYDO
 Agency: Sri Venkateswara University College
 of Engineering
 Financial Year: 2019-2020



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

Advance Settlement

Settlement details submitted successfully

Scheme Code/Name: TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF GOI (EAP, CS)
Bank Account Number: 3702002100031759
Vendor/Beneficiary Name: Prof.G.N. Pradeep Kumar
Order Number: SVUCE/TEQIP-III-1.3/FSD/2019-02.12.2019
Order Date: 02/12/2019
Advance Status: Approved
Total Advance Amount: 200000.00
Advance Paid To Vendor: 200000.00
Total Paid Amount: 200000.00
Total Deduction Amount: 0.00
Already Settled Amount: 0.00

<input type="checkbox"/>	Voucher Number	Component Name	Settlement Type	Amount	Tax Amount for Global Component	Balance Amount	Status
<input type="checkbox"/>	BP-2019-20-195	Faculty/staff development and motivation	Expenditure	194250.00	N/A	194250.00	Submitted
<input type="checkbox"/>	BP-2019-20-196	Faculty/staff development and motivation	Return Funds	5750.00	N/A	5750.00	Submitted
Grand Total				200000.00			

-



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

No. SVUCE/TEQIP-III-1.3/1.3.2.11-III/2019

Date: 21.09.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Permission to Prof. Ch.Chengaiyah, Dept. of EEE , SVUCE, for conducting guest lecture on "Energy Conservation in Thermal Power Utilities" for the II & III B.Tech students Dept., of EEE, on 23rd September, 2019 - Orders - Issued. ✓

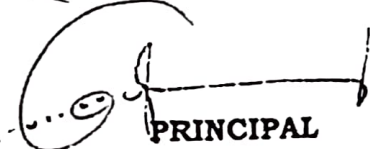
Read : Principal's Orders dated: 21.09.2019.

ORDER:

Permission is hereby accorded to Prof. Ch.Chengaiyah Dept. of EEE, SVUCE, for conducting guest lecture on "Energy Conservation in Thermal Power Utilities" by Er T.V.V. Sivram Kumar, Divisional Engineer, VTPS, Vijayawada, for the II & III B.Tech students Dept., of EEE, SVUCE, on 23rd September, 2019, at an estimated expenditure of Rs.25,000/- (Rupees Twenty Five Thousand only).

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure shall be met from the budget head "TEQIP-III-1.3. Account under "Industry Institute Interaction" (1.3.2.11)

(By ORDER)


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

To
Prof. Ch. Chengaiyah, Dept. of EEE., SVUCE.
The Head, Dept. of EEE., SVUCE
Copy to Bill/File.

ANNEXURE -I

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

Payment Advice No.: C041810142523

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	COORDINATOR TEQIPIII	C041810142658	XXXXXXXXXXXX5272	ANDB0001032		1,262.00
Total Amount(Rs)						1262.00

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

PFMS



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

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

Date: 21.09.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Permission to Prof. M,Damodar Reddy, Dept. of EEE , SVUCE, for conducting guest lecture on "An overview of Smart Grid Technologies" for the B.Tech students, Dept., of EEE, on 24th September, 2019 - Orders - Issued. ✓

Read : Principal's Orders dated: 21.09.2019.


* * *

ORDER:

Permission is hereby accorded to to Prof. M,Damodar Reddy, Dept. of EEE, SVUCE, for conducting guest lecture on "An overview of Smart Grid Technologies" by Prof.N Venkata Ramana, Principal,JNTU College of Engineering, Jagtial, Karimnager (Dt.) for the B.Tech students Dept., of EEE, SVUCE, on 24th September, 2019, at an estimated expenditure of Rs.33,000/-(Rupees Thirty Three Thousand only).

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure shall be met from the budget head "TEQIP-III-1.3. Account under "Improve Student Learning" (1.3.2.1)

(By ORDER)


PRINCIPAL

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

To
Prof. M,Damodar Reddy , Dept. of EEE., SVUCE.
The Head, Dept. of EEE., SVUCE
Copy to Bill/File.

PFMS Generated Print Payment Advice

TO BE PAID THROUGH SYSTEM ONLY

Approval date in PFMS: 25 Sep 2019		Payment Advice No.: C091917515830
Expiry date of PPA PFMS:		Advice Print Date : 25 Sep 2019
PAN No.:		TAN No.:
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Neelam Mahajan, Tushar Kant Singh, Shri V.K Taneja	
Email:	hogbd.pfms@pnb.co.in, tusharkantsingh@pnb.co.in, vktaneja@pnb.co.in	Helpdesk-pfms@gov.in
Phone No.:	9868250212,9711133362	011-23343860
Note:		

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

We authorise the bank to debit our 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 25,794.00

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

Batch No. C091917515830

No. Of Beneficiaries as per Annexure-I.

Agency Seal

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

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

Agency's Copy (Branch Acknowledgement)

To,
NATIONAL PROJECT IMPLEMENTATION UNIT
 Ref: Account No. 3702002100031759
 Payment Advice Number C091917515830

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

No. Of Beneficiaries : 1

Amount (In Rs.) : 25,794.00

Date & Time :

PUNJAB NATIONAL BANK

Branch Seal

Branch Authorized Official

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

ANNEXURE-I

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

Payment Advice No.: C091917515830

Sr.No.	Name of Beneficiary	PFMS Trn ID	Account Number	IFSC/IN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	M DAMODAR REDDY	C091917516510	XXXXXXXXXX7105	ANDB0001032		25,794.00
Total Amount(Rs)						25,794.00

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

PFMS



24

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

SVUCE TEQIP-III Twinning 2019

Date: 24.10.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3 . Permission and Sanction to Prof.Ch.Chengalah, Dept. of EEE,SVUCE for conducting International Interdisciplinary Conference on "**Green Power Technology in Power Grid: Issues, Challenges & Control (ICGPTPG2019)**" during 19th -21st December,2019 - Orders - Issue.

Read : 1. Sl.N. 12 minutes of 5th BoG meeting held on 10.06.2019.
2. Principal's Orders dated: 23.10.2019.

...

ORDER:

Sanction is hereby accorded for an amount of Rs.5,00,000/- (Rupees Five Lakhs only) to Prof.Ch.Chengalah, Dept. of EEE,SVUCE for conducting International Interdisciplinary Conference on "**Green Power Technology in Power Grid: Issues, Challenges & Control (ICGPTPG2019)**" during 19th - 21st December,2019.

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, conference kit, printing of certificates, banners) etc., shall be met from the budget head TEQIP-III, Academic Process -1.3.2.7- Mentoring "Twinning system" funds.

(By ORDER)

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

To
Prof.Ch.Chengalah,
Dept. of EEE,SVUCE, - } with a request to thoroughly follow the guidelines of
TEQIP-III-1.3 (Permissible & Non-Permissible) and
TA/DA rules approved by the BoG (Copies Enclosed) The
advance should be settled within one month from the
date of receipt of advance.

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

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

MALLIGARIMA
 RAO RATTANIGI
 SRINIVASA
 Venkateswara
 University College of
 Engineering
 1019 1070



- Home
- Accounting Management
- Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- OLD UC

Advance Settlement

Settlement details approved successfully

Scheme Code Name: [Value]
 Bank Account Number: [Value]
 Vendor/Beneficiary Name: [Value]
 Order Number: [Value]
 Order Date: [Value]
 Advance Status: Approved
 Total Advance Amount: [Value]
 Advance Paid To Vendor: [Value]
 Total Paid Amount: [Value]
 Total Deduction Amount: [Value]
 Already Settled Amount: [Value]

Voucher Number	Component Name	Settlement Type	Amount	Tax Amount for Global Component	Balance Amount	Status
[Value]	[Value]	[Value]	[Value]	[Value]	[Value]	Approved
Grand Total			500000.00			

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



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

28

Date: 24.10.2019

No. SVUCE/TEQIP-III/FSD/2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3 - Permission and Sanction to Prof.S. Varadarajan, Dept. of ECE,SVUCE for conducting work shop on "Sensitizing Higher Education Institutions to Promote Quality Assurance for Nation Building-Opportunities and Challenges" during 9th -10st November,2019 - Orders - Issue.


Read : Principal's Orders dated: 24.10.2019.

ORDER:

Sanction is hereby accorded for an amount of Rs.2,00,000/- (Rupees Two Lakhs only) to Prof.S. Varadarajan, Dept. of ECE,SVUCE for conducting work shop on "Sensitizing Higher Education Institutions to Promote Quality Assurance for Nation Building-Opportunities and Challenges" during 9th -10st November,2019.

The expenditure in this regard i.e. TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, conference kit, printing of certificates, banners) etc., shall be met from the budget head TEQIP-III, Academic Process "1.3.2.4-Faculty/Staff Development and Motivation"

(By ORDER)


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

To
Prof.S. Varadarajan,
Dept. of ECE,SVUCE, - } with a request to thoroughly follow the guidelines of TEQIP-III-1.3 (Permissible & Non-Permissible) and TA/DA rules approved by the BoG (Copies Enclosed) The advance should be settled within one month from the date of receipt of advance.

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

Public Financial Management System-PFMS

(formerly CPSP/MN)

Controller General of Accounts, Ministry of Finance

Welcome: HARATHI THALLAPAKA
 User Type: AGENCYDO
 Agency: Sri Venkateswara University
 College of Engineering
 Financial Year: 2019-2020



(tharathi)
 Logout
 Change
 Password

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

Advance Settlement

Settlement details submitted successfully

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

Bank Account Number: 3702002100031759

Vendor/Beneficiary Name: S. VARADARAJAN

Order Number: SVUCE/TEQIP-III/1.3.3.2.4-FSD/2019-24.10.19

Order Date: 24/10/2019

Advance Status: Approved

Total Advance Amount: 200000.00

Advance Paid To Vendor: 200000.00

Total Paid Amount: 200000.00

Total Deduction Amount: 0.00

Already Settled Amount: 0.00

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



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

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



(kmr_svuce)
Logout
Change
Password

Adhoc Reports

Home

Scholarship Management

E-Payment

Health Module

Sanctions

Reports

My Details

Masters

My Schemes

Agencies

EAT MIS Process

My Funds

Transfers

Advances

Expenditures

Bank

Register/ Track Issue

Misc. Deduction Filing

Utilisation Certificate

OLD UC

Advance Settlement

Settlement details approved successfully

Scheme Code/Name: TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF
GOI (EAP) CS
Bank Account Number: 3702002100031759
Vendor/Beneficiary Name: S. VARADARAJAN
Order Number: SVUCE/TEQIP-III/1.3.3.2.4-FSD/2019-24.10.19
Order Date: 24/10/2019
Advance Status: Approved
Total Advance Amount: 200000.00
Advance Paid To Vendor: 200000.00
Total Paid Amount: 200000.00
Total Deduction Amount: 0.00
Already Settled Amount: 200000.00

<input type="checkbox"/>	Voucher Number	Component Name	Settlement Type	Amount	Tax Amount for Global Component	Balance Amount	Status
<input type="checkbox"/>	BP-2019-20-141	Faculty/staff development and motivation	Expenditure	200000.00	N/A	200000.00	Approved
			Grand Total	200000.00			

Settlement Detail

Settlement Type: Expenditure

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

Voucher Date: 05/12/2019

Bank Account:

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

Amount: 200000.00 ✓

Remarks: Advance adjustment by Prof. S. VARadarajan towards conducted workshop.

Canceled Remarks:

Close

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

No. SVUCE-TEQIP-III/Twinning-2019

Date: 25.10.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3 - Permission and Sanction to Dr. D. Vivekanada Reddy, Asst. Professor, Dept. of CSE,SVUCE for conducting a 3 day workshop on "**Hands-on Experience with IoT (Internet of Things)**" during 28th -30th November.2019- Orders - Issue.

Read : 1. Item No 5, Minutes of the 1st BoG meeting, dated: 26.03.2019.
2. Principal's Orders dated: 25.10.2019.

ORDER:

Sanction is hereby accorded for an amount of Rs.2,50,000/- (Rupees Two Lakhs Fifty Thousand only) to Dr. D. Vivekanada Reddy, Asst. Professor, Dept. of CSE,SVUCE for conducting a 3 day workshop on "**Hands-on Experience with IoT (Internet of Things)**" during 28th-30th November,2019

The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, conference kit, printing of certificates, banners) etc., shall be met from the budget head TEQIP-III, Academic Process "1.3.2.7- Mentoring/Twinning system" funds.

(By ORDER)

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

To
Dr. D. Vivekanada Reddy,
Asst. Professor,
Dept. of CSE,SVUCE -

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

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

DSC Based Payment PPA generation not applicable

PFMS Generated DSC Transaction Payment Advice Report

Agency Name: NATIONAL PROJECT IMPLEMENTATION UNIT-(APCH00009554)

Debit Bank Name : PUNJAB NATIONAL BANK

Bank Account No: 3702002100031759

Approval date in PFMS: 17-Feb-2020

DSC Signing Date in PFMS: 17-Feb-2020

Amount (in Rs.) : 250,000.00 (*Amount in words : Two Lakhs Fifty Thousand*)

No. Of Beneficiaries: 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C022013761094

S.N	Beneficiary	CPSMSTransacti	Account Number	IFSCCode	UIDNumber	Amount In (Rs.)
01	D VIVEKANANDA REDDY	C022012278347	XXXXXXXXXXXX3870	NDB00010132		250,000.00 ✓

Total Amount(Rs): 250,000.00

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____



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

30

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

Date: 28.10.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP-III-1.3- Permission to Prof. S.Narayana Reddy, Dept. of ECE, SVUCE for conducting a workshop on "Audit & Legal Aspects of Administration" during 15th-16th November, 2019 - Orders - Issued.


Read : Principal's Orders dated: 28.10.2019.

ORDER:

Sanction is hereby accorded for an amount of Rs. 2,00,000/- (Rupees Two Lakhs Only) to Prof. S.Narayana Reddy, Dept. of ECE, SVUCE for conducting a workshop on "Audit & Legal Aspects of Administration" during 15th-16th November, 2019 for Faculty .Nor-Teaching staff and Research Scholars of SVUCE. under TEQIP-III-1.3

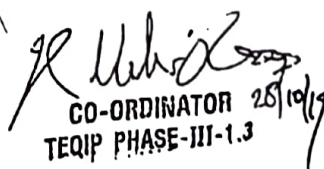
The expenditure in this regard i.e TA/DA, Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, printing of certificates and Misc, expenditure) shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.4- Faculty/Staff Development and Motivation).

(By ORDER)


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

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


28/10/19


CO-ORDINATOR 28/10/19
TEQIP PHASE-III-1.3

Public Financial Management System-PFMS

(formerly CPMS)

O/o Controller General of Accounts, Ministry of Finance

UNIVERSITY
HALLIKARIJHA PATT
KATTAMUNI
User Type: AGRICULTURE
Agency: 001
Vankataswara
University College of
Engineering
Financial Year: 2019-
2020



- AthncReports
- Home
- Scholarship Management
- B-Payment
- Health Module
- Sanctions
- Reports
- My Details
- Masters
- My Schemes
- Agencies
- EAT MIS Process
- My Funds
- Transfers
- Advances
- Expenditures
- Bank
- Register/ Track Issue
- Misc. Deduction Filing
- Utilisation Certificate
- OLD UC

Advance Settlement

Settlement details approved successfully

Scheme Code/Name: TECHNICAL EDUCATION QUALITY IMPROVEMENT PROJECT OF
CPI (WAP) CS

Bank Account Number: 3702002100031759

Vendor/Innafficiary Name: S. Hanayana Reddy

Order Number: SVUCE/TEQIP-III/1.3.3.2A-FSD/2019

Order Date: 28/10/2019

Advance Status: Approved

Total Advance Amount: 200000.00

Advance Paid To Vendor: 200000.00

Total Paid Amount: 200000.00

Total Deduction Amount: 0.00

Already Settled Amount: 200000.00

<input type="checkbox"/>	Voucher Number	Component Name	Settlement Type	Amount	Tax Amount for Global Component	Balance Amount	Status
<input type="checkbox"/>	DP-2019-20-144	Faculty/staff development and motivation	Expenditure	145355.00	N/A	145355.00	Approved
<input type="checkbox"/>	DP-2019-20-145	Faculty/staff development and motivation	Return Funds	54645.00	N/A	54645.00	Approved
Grand Total				200000.00			



GE-114

(41)

**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: 15.11.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP-III - 1.3 - Permission to Prof. T. Ramashri, Co-ordinator, Dept. of ECE, SVUCE for conducting Institute's Innovation Council(IIC) meeting with Industry expert on 20.11.2019 - Orders - Issued.

Read : 1. Letter received from Prof. T. Ramashri, Co-ordinator, Dept. of ECE, SVUCE, dated: 16.11.2019.
2. Principal's Orders dated: 16.11.2019.

ORDER:

Permission is hereby accorded to Prof. T. Ramashri, Co-ordinator, Dept. of ECE, SVUCE for conducting Institute's Innovation Council(IIC) meeting with Industry expert on 20.11.2019 under TEQIP-III-1.3, at an estimated expenditure of Rs.65,600/- (Rupees Sixty Five Thousand Six Hundred Only).

The Expenditure towards Honorarium, Miscellanies expenditure shall be met from the budget head TEQIP-III, Academic Process "1.3.2.3- Graduate Employability" funds.

(By ORDER)



PRINCIPAL

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

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



70 14 (40)

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

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

Date: 22.11.2019

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP-III- 1.3 - Permission to Prof. G. Umamaheswara Reddy, Officer-In-Charge, College Computer Centre, SVUCE for conducting Diagnostic Assessment test for UG students through NASSCOM during 22nd-23rd November, 2019 – Orders – Issued.

Read : Principal's Orders dated: 22.11.2019

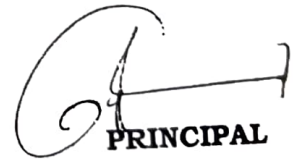
* * *

ORDER:

Permission is hereby accorded to Prof. G. Umamaheswara Reddy, Officer-In-Charge, College Computer Centre, SVUCE for conducting Diagnostic Assessment test for UG students through NASSCOM during 22nd-23rd November, 2019 under TEQIP-III-1.3, at an estimated expenditure of Rs.10,000/- (Rupees Ten Thousand Only).

The Expenditure towards Honorarium, Miscellanies expenditure shall be met from the budget head TEQIP-III, Academic Process "1.3.2.3- Graduate Employability" funds.

(By ORDER)



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

To
Prof. G. Umamaheswara Reddy, Officer-In-Charge, College Computer Centre, SVUCE.
Copy to Bill/File.



(45)

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

No. SVUCE/TEQIP III.1.3.2.4 FSD/2020

Date: 28.01.2020

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE- TEQIP III-1.3- Permission to Dr. S. Swarnalath^A, Dept. of ECE, SVUCE for conducting a FDP on "**Healthcare Management**" during 07th-08th February, 2020 - Orders - Issue.

Read : Principal's Orders dated: 28.01.2020.

ORDER:

Permission is hereby accorded to Dr. S. Swarnalath^A, Dept. of ECE, SVUCE for conducting a FDP on "**Healthcare Management**" during 07th-08th February, 2020 for Faculty, Non-Teaching staff and Academic Consultants under TEQIP-III-1.3 at an estimated expenditure of Rs. 2,00,000/- (Rupees Two Lakhs Only).

The expenditure in this regard i.e TA/DA Honorarium, Hospitality, and other miscellaneous expenditure (printing of brochure and invitation cards, workshop kit, printing of certificates, banners) shall be met from the budget head "TEQIP-III-1.3. Account under "Academic Process" (1.3.2.4- Faculty/Staff Development and Motivation).

(By ORDER)


PRINCIPAL

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

To
Dr. S. Swarnalath^A, Dept. of ECE, SVUCE.
Head Dept. of ECE, SVUCE.
Copy to Bill/File.

This is DSC Based Payment PPA generation not applicable

PFMS Generated DSC Transaction Payment Advice Report

Agency Name: NATIONAL PROJECT IMPLEMENTATION UNIT-(APCH00009554)

Debit Bank Name : PUNJAB NATIONAL BANK

Bank Account No: 3702002100031759

Approval date in PFMS: 01-Feb-2020

DSC Signing Date in PFMS: 01-Feb-2020

Amount (in Rs.) : 200,000.00 (*Amount in words : Two Lakhs*)

No. Of Beneficiaries: 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C012040253976

S.N	Beneficiary	CPSMSTransacti	Account Number	IFSCCode	UIDNumber	Amount In
o.	Name	on ID				(Rs.)
1	SUGALI SWARNA LATHA	C012038714291	xxxxxxxxxxxx1925	NDB00010	32	200,000.00

Total Amount(Rs): 200,000.00 ✓

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

PFMS



SRI VENKATESWARA UNIVERSITY COLLEGE OF ENGINEERING
 (Visit us: svuce.edu.in) (NAAC Accredited A+)
 Telephone: 0877-2289350 TIRUPATI - 517 502
 - 2249511 (Andhra Pradesh)
 Mobile 94910 12899 Email: Principal_svuce2003@yahoo.co.in

No. UCE-7/CynoSurE-2020 /Advance/2019-20

Date: 05.03.2020

PROCEEDINGS OF THE PRINCIPAL

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

Read:- 1. Letter No. CSE/Tech Fest/2020 dated 25.02.2020 received from the Head, Department of Computer Science and Engineering, SVU College of Engineering, Tirupati.
 2. Principal orders dated: 05.03.2020.

ORDER:

Sanction is hereby accorded for payment of Rs.1,00,000/- (Rupees One lakh only) as an advance to the Head (Dr. P. Venkata Subba Reddy), Department of Computer Science and Engineering, SVU College of Engineering, Tirupati, towards to conduct of National Students Technical Festival CynoSurE 2020 on 07.03.2020 and 08.03.2020, by **following usual procedure.**

The expenditure in this regard shall be met from SVU College of Engineering Special Fee A/c No.103210100002272. The advance shall be adjusted with detailed bills/ vouchers soon after the work is completed or within 90 days from the date of sanction of advance.


 PRINCIPAL

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

Copy to the bill / file.



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

No. SVUCE/TEQIP-III/1.3.2.3-GE/2020

Date: 17.07.2020

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP-III- 1.3 - Permission to Prof. S.Varadarajan, Co-ordinator for Teach the trainer Program on IoT, Dept. of ECE, SVUCE for conducting **“NASCOM Student Training on Internet of Things (IoT) through online mode”** for UG students during 20th-31st July, 2020 – Orders – Issued.

Read : 1) Letter received from Prof. S.Varadarajan, Co-ordinator for Teach the trainer Program on IoT, Dept. of ECE, SVUCE, dated: 17.07.2020.
2) Principal's Orders dated: 17.07.2020.

* * *

ORDER:

Permission is hereby accorded to Prof. S.Varadarajan, Co-ordinator for Teach the trainer Program on IoT, Dept. of ECE, SVUCE for conducting **“NASCOM Student Training on Internet of Things (IoT) through online mode”** for UG students during 20th-31st July, 2020 under TEQIP-III-1.3, at an estimated expenditure of Rs.42,000/- (Rupees Forty Two Thousand Only) towards Honorarium.

The above expenditure shall be met from the budget head TEQIP-III, Academic Process “1.3.2.3- Graduate Employability” funds.

(By ORDER)


PRINCIPAL

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

To
Prof. S.Varadarajan Dept. of ECE, SVUCE. → With a request to submit the attendance
Copy to Bill/File. → particulars of the students and student
feedback forms.



47

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

No. SVUCE/TEQIP-III/1.3.2.3-GE/2020

Date 12.08.2020

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP-III- 1.3 - Permission to Ms.Ch.V.Naga Sowjanya, Academic Consultant, Dept. of Chemical Engineering, SVUCE for conducting "**NASCOM Student Training on Data Science and Analytics**" online mode for UG students during 21st Aug-08th Oct, 2020 - Orders - Issued.

Read : 1) Letter received from Ms.Ch.V.Naga Sowjanya, Academic Consultant, Dept. of Chemical Engineering, SVUCE, dated: 12.08.2020.

2) Principal's Orders dated: 12.08.2020.

* * *

ORDER:

Permission is hereby accorded to Ms.Ch.V.Naga Sowjanya, Academic Consultant, Dept. of Chemical Engineering, SVUCE for conducting "**NASCOM Student Training on Data Science and Analytics through**" online mode for UG students during 21st Aug -08th Oct, 2020 under TEQIP-II-1.3, at an estimated expenditure of Rs.44,700/- (Rupees Forty Four Thousand Seven Hundred Only) towards Honorarium and for the certificates to the students.

The above expenditure shall be met from the budget head TEQIP-III, Academic Process "1.3.2.3- Graduate Employability" funds.

(By ORDER)


PRINCIPAL

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

To
Ms.Ch.V.Naga Sowjanya,
Academic Consultant,
Dept. of Chemical Engg., SVUCE.
Copy to Bill/File.

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



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

No. SVUCE/TEQIP-III/1.3.2.3-GE/2020

Date 12.08.2020

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP-III- 1.3 - Permission to Ms.Ch.V.Naga Sowjanya, Academic Consultant, Dept. of Chemical Engineering, SVUCE for conducting "**NASCOM Student Training on Data Science and Analytics**" online mode for UG students during 21st Aug-08th Oct, 2020 - Orders - Issued.

Read : 1) Letter received from Ms.Ch.V.Naga Sowjanya, Academic Consultant, Dept. of Chemical Engineering, SVUCE, dated: 12.08.2020.

2) Principal's Orders dated: 12.08.2020.

* * *

ORDER:

Permission is hereby accorded to Ms.Ch.V.Naga Sowjanya, Academic Consultant, Dept. of Chemical Engineering, SVUCE for conducting "**NASCOM Student Training on Data Science and Analytics through**" online mode for UG students during 21st Aug -08th Oct, 2020 under TEQIP-II-1.3, at an estimated expenditure of Rs.44,700/- (Rupees Forty Four Thousand Seven Hundred Only) towards Honorarium and for the certificates to the students.

The above expenditure shall be met from the budget head TEQIP-III, Academic Process "1.3.2.3- Graduate Employability" funds.

(By ORDER)


PRINCIPAL

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

To
Ms.Ch.V.Naga Sowjanya,
Academic Consultant,
Dept. of Chemical Engg., SVUCE.
Copy to Bill/File.



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



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

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

Date: 20.01.2021

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP-III- 1.3 - Permission to Mr. P. Sreedhar, Academic Consultant, Dept. of Chemical Engineering, SVUCE for conducting **"NASCOM Student Training on Data Analytics"** online mode for UG students during 21stJan- 22nd Feb,2021 - Orders - Issued.

Read : 1) Letter received from Mr. P. Sreedhar, Academic Consultant, Dept. of Chemical Engineering, SVUCE, dated: 19.01.2021.
2) Principal's Orders dated: 20.01.2021.

ORDER:

Permission is hereby accorded to Mr. P. Sreedhar, Academic Consultant, Dept. of Chemical Engineering, SVUCE for conducting **"NASCOM Student Training on Data Analytics"** online mode for UG students during 21stJan- 22nd Feb,2021 under TEQIP-III-1.3, at an estimated expenditure of Rs.44,340/- (Rupees Fifty Four Thousand Three Hundred and Forty Only) towards Honorarium and for the certificates to the students. **Procurements of Goods and Services if any shall be procured through GeM only.**

The above expenditure shall be met from the budget head TEQIP-III, Academic Process "1.3.2.3- Graduate Employability" funds.

(By ORDER)


PRINCIPAL

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

To
Mr. P. Sreedhar, Academic Consultant, →
Dept. of Chemical Engineering,
SVUCE.
Copy to Bill/File.

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

DSC Based Payment PPA generation not applicable

PFMS Generated DSC Transaction Payment Advice Report

Agency Name: NATIONAL PROJECT IMPLEMENTATION UNIT-[APCH00009554]

Debit Bank Name: PUNJAB NATIONAL BANK

Bank Account No: 3702002100031759

Approval date in PFMS: 24-Mar-2021

DSC Signing Date in PFMS: 24-Mar-2021

Amount (in Rs.): 42,000.00 (Amount in words : Forty-Two Thousand)

No. Of Beneficiaries: 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C032150066076

S.N	Beneficiary Name	PFMS	Account	IFSC Code	Aadhaar	Amount In
o.		Transaction ID	Number		No.	(Rs.)
1	PALLAM SREEDHAR	C032150065945	XXXXXXXXXX5604	UTIB00035		42,000.00
				42		
Total Amount(Rs):						42,000.00

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____



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

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

Date: 20.01.2021

PROCEEDINGS OF THE PRINCIPAL

Sub : SVUCE - TEQIP-III- 1.3 - Permission to Prof. M. Humera Khanam, Dept. of CSE, SVUCE for conducting "**NASCOM Student Training on Artificial Intelligence and Machine Learning**" online mode for UG students during 15th Feb -5th March, 2021 - Orders - Issued.

Read : 1) Letter received from Prof. M. Humera Khanam, Dept. of CSE, SVUCE, dated: 19.01.2021.
2) Principal's Orders dated: 20.01.2021.

ORDER:

Permission is hereby accorded to Prof. M. Humera Khanam, Dept. of CSE, SVUCE for conducting "**NASCOM Student Training on Artificial Intelligence and Machine Learning**" online mode for UG students during 15th Feb -5th March, 2021 under TEQIP-III-1.3, at an estimated expenditure of Rs.54,540/- (Rupees Fifty Four Thousand Five Hundred and Forty Only) towards Honorarium and for the certificates to the students. **Procurements of Goods and Services if any shall be procured through GeM only.**

The above expenditure shall be met from the budget head TEQIP-III, Academic Process "1.3.2.3- Graduate Employability" funds.

(By ORDER)


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

To
Prof. M. Humera Khanam,
Dept. of CSE,
SVUCE.
Copy to Bill/File.



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



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

51

No. SVU/TEQIP-III-1.3/GE/2021

Date: 29.01.2021

PROCEEDINGS OF THE PRINCIPAL

Sub: ECE - TEQIP-III- 1.3 - Permission to Prof. T. Ramashri, Dept. of ECE, SVUCE for conducting "**NASCOM Student Training on Internet of Things (IoT)**" online mode for UG students during 1st-10th Feb 2021 - Orders - Issued.

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

Principal's Orders dated: 29.01.2021.

ORDER:

Permission is hereby accorded to Prof. T. Ramashri, Dept. of ECE, SVUCE for conducting "**NASCOM Student Training on Internet of Things (IoT)**" online mode for UG students during 1st-10th Feb 2021 under TEQIP-III-1.3, at an estimated expenditure of Rs.42,600/- (Rupees Forty Two Thousand Six Hundred only) towards Honorarium and for the certificates to the students. **Procurements of Goods and Services if any shall be procured through GeM only.**

The above expenditure shall be met from the budget head TEQIP-III, Academic Process "1.3.2.3- Graduate Employability" funds.

(By ORDER)


PRINCIPAL

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

To
Prof. T. Ramashri
Dept.
SVUCE
Copy

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

DSC Based Payment PFA generation not applicable

PFMS Generated DSC Transaction Payment Advice Report

Agency Name: NATIONAL PROJECT IMPLEMENTATION UNIT-[APCH00009554]

Debit Bank Name: PUNJAB NATIONAL BANK

Bank Account No: 3702002100031759

Approval date in PFMS: 22-Mar-2021

DSC Signing Date in PFMS: 27-Mar-2021

Amount (in Rs.): 42,000.00 (Amount in words : Forty-Two Thousand

No. Of Beneficiaries: 1

Not to be used by bank for making any payments

S.N	Beneficiary Name	PFMS Transaction ID	Account Number	IFSC Code	Aadhaar No.	Amount In (Rs.)
o.	1 RAMASHRI T	C032145478554	xxxxxxxxxx5302	SBIN0001197		42,000.00
Total Amount(Rs):						42,000.00

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

.....
(Sign by Authorized Signatory)

Name - _____

Designation - _____

Mobile No - _____

PFMS



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

52

No. SVUCE TEQIP III 1.3.2.3 GE/2021

Date: 05.02.2021

PROCEEDINGS OF THE PRINCIPAL

Sub SVUCE TEQIP-III 1.3.2.3 Permission to Prof. G. Shanmukha Srinivas, Academic consultant, Dept. of Civil Engg., SVUCE for conducting "**NASCOM Student Training on Internet of Things (IoT)**" online mode for UG students during 7th-Feb-3rd March 2021 - Orders - Issued.

- Read
- 1) Letter received from Prof. G. Shanmukha Srinivas, Academic consultant, Dept. of Civil Engg., SVUCE, Dated: 02.02.2021.
 - 2) Principal's Orders dated: 05.02.2021.

ORDER:

Permission is hereby accorded to Prof. G. Shanmukha Srinivas, Academic consultant, Dept. of Civil Engg., SVUCE for conducting "**NASCOM Student Training on Internet of Things (IoT)**" online mode for UG students during 7th-Feb-3rdMarch 2021 under TEQIP-III-1.3, at an estimated expenditure of Rs.46,620,- (Rupees, Forty Six Thousand Six Hundred and Twenty Only) towards Honorarium and for the certificates to the students. **Procurements of Goods and Services if any shall be procured through GeM only.**

The above expenditure shall be met from the budget head TEQIP-III, Academic Process "1.3.2.3- Graduate Employability" funds.

(By ORDER)


PRINCIPAL

To
Prof. G. Shanmukha Srinivas,
Academic consultant,
Dept. of Civil Engg.,
SVUCE. Copy to Bill File

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

all the

PFMS Generated DSC Transaction Payment Advice Report

Agency Name NATIONAL PROJECT IMPLEMENTATION UNIT-[APCH00009554]
Debit Bank Name : PUNJAB NATIONAL BANK
Bank Account No: 3702002100031759
Approval date in PFMS: 22 Mar 2021
DSC Signing Date in PFMS: 22 Mar 2021
Amount (in Rs.): 42,000.00 (Amount in words : Forty Two Thousand
No. Of Beneficiaries: 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C032145474844

Table with 7 columns: S.N, Beneficiary Name, PFMS Transaction ID, Account Number, IFSC Code, Aadhaar No., Amount In (Rs.). Row 1: GORANTLA SHAMUNHA SRINIVAS, C032145469398, 00110001208, SBIN0000933, 42,000.00. Total Amount(Rs): 42,000.00

PFMS

(Sign by Authorized Signatory)

Name -
Designation -
Mobile No -

(Sign by Authorized Signatory)

Name -
Designation -
Mobile No -

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