

chrome-extension:

**//kdpelmjpfafjppnhbloffcjpeomlnpah/https://svuniv
ersity.edu.in/storage/2025/01/4.2.4-Number-of-usage-of-library-by-teac
hers-and-students-per-day.pdf**

Budget (2023-24)



COLLEGE OF ENGINEERING

1245

DATE: 02/08/2023.

CHARGES

BOOK

No.	Particulars	Adjustment		Bank		Classification of Payments
		Rs.	Ps.	Cheque No.	Rs. Ps.	
58	payment to M/s. Labline Scientifics, Tirunelveli towards supply of <u>Concrete cube mould</u> to the Head, Dept. of CE, SNUCE, Tgt vide principal's order No. VCE-7/ APA4/ CE-CCM/2023-24 dt. 26/4/2023.					
	Total amount including GST = <u>44,888/-</u> ✓					
	Less: 2% on bill = <u>855/-</u>					
	Net amount payable to the firm. <u>44,033/-</u>					
				071036	44,033/-	
				071037	855/-	

CHARGES

DATE: 7/1/10/2002

Particulars	Adjustment		Bank		Classification of Payments
	Rs.	Ps.	Cheque No.	Rs. Ps.	
payment to the Head, Dept. of Civil Engrs, Bundelkhand towards reimbursement of expenditure incurred to him in connection with refilling of five petrol engines, vide proceeding of the principal no. 66E/ JBA-CE/FE/2023-24 dated 09/09/2023.			080850	3,599	
Amounts raised					
Balance b/d 30.09.2022					



Payment to M/S.
Labline Scientifics,
Expenditure towards supply
of Baker Dial Gauges
to Head, Dept. of
Civil Engg., SVUE,
Expenditure vide principal
order no. UCE-7/APR/1
-5 / BDG -GTL / 2023-24

(Contd. on P.W)



UNIVERSITY COLLEGE OF ENGINEERING

1286

DATE: 21/10/2023

CHARGES

COUNT OK

CASH	Particulars	Adjustment		Bank		Classification of Payments
		Rs.	Ps.	Cheque No.	Rs. Ps.	
Receipt	Dated 30-08-2023.					
	Total amount including					
	GST - 48,958/-					
	less:- GST 21.0%					
	basic price paid					
	Through the Branch					
	Manager, VTS,					
	Erudampuzha, TP - 830/-					
	Net amount 48,128/-			080853	48,128/-	
	Payable to the firm.			080854	830/-	

UNIVERSITY COLLEGE OF ENGINEERING

1288
CHARGES

DATE: 21/10/2023

ACCOUNT OK
CASH

in of Receipt

Particulars	Adjustment		Bank			Classification of Payments
	Rs.	Ps.	Cheque No.	Rs.	Ps.	
1. Payment to M/s. Labline Scientifics, Tirupati towards supply of CBR moulds to the Head, Dept. of Civil Engg., SVUET, Tirupati vide principal's orders no. UCE-7/APAY/CE/CBR-M/2023-24 dated 30/08/2023.						
Total amount including GST - 49,383/-						
Less: 2% on Basic price paid through the Branch manager, UBSI, SVUET, TPT - 837/-						
Net amount 48,546/-			080859	48,546		
Payable to the firm.			080860	837		

PRINCIPAL

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

21/10/23

8
CHARGES

COLLEGE OF ENGINEERING

DATE: 01/12/2022

1312

CHARGES

OK

a.	Particulars	Adjustment		Bank		Classification of Payments
		Rs.	Ps.	Cheque No.	Rs. Ps.	
	Amount transfer from principal's Special Fee A/c to SVU WORKS A/c towards:-					
	(i) payment of Rs. 6,36,033/- ✓ for execution of the work of "providing (Re-wiring to the Structural Engrs. Lab & Geo Technical Engrs. Lab, Dept. of Civil, SVUETP).					
	(ii) payment of Rs. 1,14,522/- ✓ for execution of the work of "Supply & fixing of Ceiling Fans, Wall mounted fans & LED light fittings for the Dept. of CE, SVUETP.					
	(iii) payment of Rs. 4,49,754/- for execution of the work of "providing Re-wiring to the Fuel and model Lab. & IC Engines Lab., Dept. of Mechanical Engrs. SVUETP.					
	(iv) 6,36,033/-					
	(v) 1,14,522/-					
	(vi) 4,49,754/-					
	12,00,309/-			08092	12,00,309/-	
	(Contd. M. P. No. 1312)					

COLLEGE OF ENGINEERING

1316

DATE: 17/12/2023

CHARGES

OK

Particulars	Adjustment		Bank		Classification of Payments
	Rs.	Ps.	Cheque No.	Rs. Ps.	
1. Payment to the Head, Dept. of Civil Engg., Govt. Tirupati towards reimbursement of expenditure incurred to him in connection with expenses for preparation of NBA Committee visit during the year vide principal's proceedings no. UGB-7/NBA-CA/permission/ 2022-24 dt. 12/09/2023.			080909	40,000/-	
2. Payment to M/S. Surya Agencies, Tirupati towards supply of (P-Link) Dual Band wifi Routers for use in NBA office in					

LEGE OF ENGINEERING

1325

DATE: 12/01/2024

CHARGES

K

Particulars	Adjustment		Bank		Classification of Payments
	Rs.	Ps.	Cheque No.	Rs. Ps.	
1. Payment to M/s. K.R. Enterprises, Tirupati towards supply of Computer chairs, to the Head, Dept. of Civil Engrg., SVUCE, Tirupati vide principal's orders No. SVUCP-7/ APAY/CE-CH/2023 dt. 06/10/2023.					
Amount including GST - 49,725/- ✓					
less:- IT 2.1 on Basic price paid through the Branch Manager, UBI, SVUCE, Tpt - 843/-					
Net amount 48,882/-			002913	48,882/-	
payable to the firm.			002914	843/-	
Payment to M/s. S.V					

COLLEGE OF ENGINEERING

DATE: 05/02/2024

1349

CHARGES

OK

No.	Particulars	Adjustment		Bank		Classification of Payments
		Rs.	Ps.	Cheque No.	Rs. Ps.	
10.	payment to M/s. Latine Scientifics, Tirupati towards supply of Hydraulic Jack to Geotechnical Engrg. Dept. of Civil Engrg., SVUCL, Tirupati vide principal order no. SVUCL-7/APA4/CE-FEL-HAO/2023 dated 13/12/2023.					
	Total amount including GST - 49,395/-					
	10% - IT 20.00					
	Basic price paid					
	Trans to Branch					
	exp, VBI, -					
	SVUCL Pay, TPT - 837/-					
	Net amount 48,558/-			002950	48,558/-	
	payable to the firm			002951	X 837/-	

✓
10/10/1900

CHARGES

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④

2015/23. 2/2/05

Sl. No.	Particulars	Adjustment		Bank Cheque No.	Rs. P.		Classification of Payments
		Rs.	P.		Rs.	P.	
1.	payment to Dr. Chandra Rani, prof. Dept. of CE, SVCE, Tirupati towards reimbursement of expenditure incurred for her interaction with setting of <u>Hydraulic</u> <u>oil rig system to Triaxial</u> <u>Testing machine in</u> <u>Geo-technical Engg. Lab.</u> vide proceedings of the principal NO. VCE-7/AYAY/ CE/ATF-L-1/03/2023-24 dt. 07/06/2023.			067261	1,300/-		
12	payment to Dr. Chandra Rani, prof. Dept. of CE, SVCE, Tirupati towards reimbursement of expenditure incurred for her interaction with setting of <u>Deterloggers</u> <u>(residual) to Triaxial</u> <u>Testing machine in</u> <u>Geo-technical Engg. Lab.</u> vide proceedings of the principal NO. VCE-7/ AYAY/CE/ATF-L-1-04/ 2023-24 dated 07/06/2023.			063261	1,200/-		
Total Rs. 2,500/-							

SVUF, Tirupati vide
proceedings of the principals
No. VCF-7/CCU/HP/2023-24
dated 11/08/2023.

069267

1,800/-

26. Payment to Dr. Ch.
Sudha Devi, Professor, Dept.
of Civil Engg., SVUF, Tirupati
towards reimbursement of
expenditure incurred to
her in connection with
Load cell Component
Setting (Digital) to
Triaxial Testing machine
in the Geotechnical
Engineering Laboratory
vide proceedings No.
VCF-7/ADP4/CF/GTE-
LC-28/2023-24
dated 26.07.2023.

069268

4,897/-

(Contd. M. P. No. 1525)

COLLEGE OF ENGINEERING

DATE: 01/02/2023

1526

CHARGES

BOOK

No.	Particulars	Adjustment		Bank		Classification of Payments
		Rs.	Ps.	Cheque No.	Rs. Ps.	
29	Payment to Dr. Ch. Sudha Rani, Dept. of Civil Engg, RVUE, Tirupathi. Towards reimbursement of expenditure incurred to her intimation with LVDI bridge Hing (Disidol) to the Triaxial Testing machine in the Geotechnical Engineering Laboratory vide proceedings No. UCE-7/APAY/CE/GTE-LVDI - RS/2023-24 dated 26/07/2023					
				069271	4,900/-	
30	Payment to the Head, Dept. of Mechanical Engg, RVUE, Tirupathi towards					

Sr. No.	Particulars	Adjustment		Bank		Classification of Payments
		Rs.	Ps.	Cheque No.	Rs. Ps.	
39	Payment to the Head, Dept. of Civil Engg., Sures, Tirupati towards preparation of photos of class rooms, Laboratory, copies of Civil Engineering <u>Students interaction</u> with the <u>outside world</u> , <u>Display Board</u> in the Dept, vide proceedings of the principal's NO. UCE-7/ APAY/CE/PCRE DS/ 2023-24 dt. 24/08/2023.			069281	4,950/-	
40	Payment to the Head, Dept. of Civil Engg., Sures, Tirupati towards for preparation of <u>R-Tech</u> <u>Regulations Book</u> (R-1b, R-1c, S, P-2a) & <u>Hard Binding</u> copies of NDA - SAR of the department; vide proceedings of the principal's NO. UCE-7/APAY/CE/PCRE DS/2023-24 dt. 24/08/2023.			069282	4,980/-	

COLLEGE OF ENGINEERING

1671

DATE: 11/01/2024

CHARGES

Particulars	Adjustment		Bank		Classification of Payments
	Rs.	Ps.	Cheque No.	Rs. Ps.	
Payment to Dr. S. Anna velly, Associate professor, dept. of CE, SVUCF, Tirunelveli towards <u>Repair of split</u> <u>air conditioner in the</u> <u>computer lab vide</u> proceedings of the meeting No. UCF-7/ AY/CE/CL/RAC/ 23-24 dt. 31/08/2023.			080/22	4,800/-	
Payment to Sri G. Vijay ar, Newspaper Agent, towards supply new papers to the Bank of India, SVUCF, Tirunelveli the month of December, 11/11/2023.					



Payment to Dr. Ch.
Rudharani, Dept. of CE,
Surge, Tirupati towards
~~part~~ reimbursement of
expenditure incurred to
her in connection with
purchase of printer

Cartridge vide proceedings
of the principals no. UCE-7/
PAY/CE/GTF/2022-23 Dt. 19/12/2023

080148 4,950/-

(Conf. a. p. no. 7687)

Payment to M/s Bhalvani
Electronics, Tirupati towards
electric items

S.No.	Number of users using library through e-access	Number of physical users accessing library	Per day login/online users of library	Upload last page of accession register details
1	30 per day	200 per day		

DATE	ACCESSION NO.	AUTHOR	TITLE OF THE BOOK	VOL.
	397319	F. F. F. F. F.	Encyclopedia of Mathematics	11
	397320	Encyclopedia of Mathematics	Encyclopedia of Mathematics	01
	397321	- do -	- do -	04
	397322	- do -	- do -	03
	397323	- do -	- do -	04
	397324	- do -	- do -	04
	397325	- do -	- do -	04
	397326	- do -	- do -	04
	397327	- do -	- do -	04
	397328	- do -	- do -	04
	397329	- do -	- do -	04
	397330	- do -	- do -	04
	397331	- do -	- do -	04
	397332	- do -	- do -	04
	397333	- do -	- do -	04
	397334	- do -	- do -	04
	397335	- do -	- do -	04
	397336	- do -	- do -	04
	397337	- do -	- do -	04
	397338	- do -	- do -	04
	397339	- do -	- do -	04
	397340	- do -	- do -	04
	397341	- do -	- do -	04
	397342	- do -	- do -	04
	397343	- do -	- do -	04
	397344	- do -	- do -	04
	397345	- do -	- do -	04
	397346	- do -	- do -	04
	397347	- do -	- do -	04
	397348	- do -	- do -	04
	397349	- do -	- do -	04
	397350	- do -	- do -	04
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	397354	- do -	- do -	04
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	397359	- do -	- do -	04
	397360	- do -	- do -	04
	397361	- do -	- do -	04
	397362	- do -	- do -	04
	397363	- do -	- do -	04
	397364	- do -	- do -	04
	397365	- do -	- do -	04
	397366	- do -	- do -	04
	397367	- do -	- do -	04
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	397370	- do -	- do -	04
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	397377	- do -	- do -	04
	397378	- do -	- do -	04
	397379	- do -	- do -	04
	397380	- do -	- do -	04
	397381	- do -	- do -	04
	397382	- do -	- do -	04
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	397387	- do -	- do -	04
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	397392	- do -	- do -	04
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	397394	- do -	- do -	04
	397395	- do -	- do -	04
	397396	- do -	- do -	04
	397397	- do -	- do -	04
	397398	- do -	- do -	04
	397399	- do -	- do -	04
	397400	- do -	- do -	04
	397401	- do -	- do -	04
	397402	- do -	- do -	04

Sl.	YEAR	PUBLISHER	SOURCE	COST Rs. P.	REMARKS
	2013	Central Board of Secondary Education	NCERT		For use 2013-2014
	2013	- do -	- do -		For use 2013-2014
	2014	- do -	- do -		For use 2014-2015
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		For use 2015-2016
	2015	- do -	- do -		