

No.SVET/ICTIEE-2020/SVEC-ECE/0340/2019

Date: 28.12.2019

To

The Principal,
Sree Vidyanikethan Engineering College,
Sree Sainath Nagar,
Tirupati - 517 102.

Sir,

Sub: Sree Vidyanikethan Engineering College - Accord of approval to release an amount of Rs.10,600/- as Travel advance for attending the ICTIEE-2020 7th International Conference at AGI, Hyderabad - Reg.

Ref: Letter No.Nil, dated 27.12.2019 of Dr. V. V. Satyanarayana, T. Asso. Prof., Dept. of ECE, submitted through the Principal, SVEC.

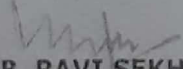
- - -

With reference to the letter cited above, approval has been accorded to release an amount of **Rs.10,600/-** (Rupees Ten thousand Six hundred only.) as Travel Advance to **Dr. V.V. Satyanarayana, T.** Associate Professor, Department of Electronics and Communication Engineering, Sree Vidyanikethan Engineering College to meet the expenditure for attending the **7th International Conference on Transformations in Engineering Education** scheduled from **05th to 08th January, 2020** at **Anurag Group of Institutions, Hyderabad** to give **Poster Presentation**.

The sanctioned Travel advance of **Rs.10,600/-** (Rupees Ten thousand Six hundred only.) is hereby sent by way of Cheque/Demand Draft bearing No. _____ dated _____ in favour of **Dr. V.V. Satyanarayana, T.** You are requested to handover the same to the incumbent.

A brief report on his participation in the above Programme is required to be submitted alongwith his T.A. bills to this Office. The period of his absence in this regard shall be treated as leave '**On duty**'.

Yours faithfully,


(B. RAVI SEK HAR)
Director
Finance & Administration

Sree Sainath Nagar, Tirupati,
Andhra Pradesh - 517 102
+91-877-3066777

Copy to: The CAO, SVET

19-20



Accredited by NBA & NAAC 'A' Grade
www.anurag.edu.in



Poster Presentation


Certificate

This is to Certify that Mr/Ms/Dr T. V V Satyanarayana of Sree Vidyanikethan Engineering College has presented a Poster Password Based Electrical entitled Linemen Safety at Seventh International Conference on TRANSFORMATIONS IN ENGINEERING EDUCATION (ICTIEE-2020), during 5th - 8th JANUARY 2020 Organized by Anurag Group of Institutions, Hyderabad.


Dr. G. Vishnumurthy
Conference Chair, AGI


Prof. Krishna Vedula
Executive Director, IUCEE


Dr. K. S. Rao
Director


Mrs. S. Neelima
Secretary


Dr. P. Rajeshwar Reddy, MLC
Chairman

00228124

SREE VIDYANIKETHAN EDUCATIONAL TRUST

Sree Sainath Nagar, A.Rangampet, Tirupati

To

Dt: 30.12.2019

The Branch Manager,
Andhra Bank,
Sree Vidyanikethan Branch
A.Rangampet

Sir,

Kindly make the following RTGS / NEFT/TRANSFER – Reg.

SINo.	In Favour of	Amount Rs.
01.	Dr. O.Eswara Reddy Faculty Advisor, ASCE SVEC Student Chapter Prof. and Chairman-BOS, SVEC, SVECCE06 Andhra Bank Sree vidyanikethan Branch A/c No. 154010100006162 (paid towards purchase of lab consumables for concrete lab for the A.Y.2019-20 for Sem-II))	5,000
02.	M.L.M. Krishna Teacher in Art, SVIS Andhra Bank A.Rangampet A/C No 154010011040439 (paid towards advance for preparation of Mascot for celebration on Annual sports day 2019-20)	5,000
03.	Dr. V.V. Satyanarayana, T. Associate Professor, Dept of ECE, SVEC Andhra Bank A/c No. 064310011072841 (paid towards travel advance for attending 7 th international conference on transformations in engineering education scheduled from 05 th to 08 th January, 2020 at Anurag group of institutions, Hyderabad)	10,600

SINo.	In Favour of	Amount Rs.
04.	Mr. Principal, SVNEC and NSS PO, SVNEC Andhra Bank Sree Vidyanikethan Branch A.Rangampet A/c No. 154010011040946 (paid towards advance for conducting NSS programme in associates with womenempower cell and beats fitness studi, TPT)	13,000
05.	Mr. A.Muni Sankar Asst. Prof. Dept. of EEE, SVEC Andhra bank A/c No. 154010023000485 (paid towards excess amount for attending two day training progamme on electric vehicles (EVs) charging station infracstrucrure & manufacturing technologies at National small industries corp. ltd (NSIC), Hyd on 21 st & 22 nd Nov, 2019)	1,400
06.	The Registrar JNTUA Recognition Fee Account Andhra Bank JNTUA Branch Anantapur A/c No. 225410100000478 (paid towards Registration and common service fee througn online for II Pham 12*1850 (pharmacognosy 1 nos,, pharmaceutics 4 nos. and pharmaceutical analysis 1 nos. and Pharmacology 6nos.students) 00 228124	22,200
Total:		57,200

Please treat it is as very urgent and do the needful to us. Your self
Chq No 008635 dt. 30.12.2019

Thanking You,

Yours faithfully,

(R.Jayadevan)
Head Cashier



Handwritten signature

No.SVET/Travel Adv./SVEC-EIE/0247/2019

Date: 19.09.2019

To

The Principal,
Sree Vidyanikethan Engineering College,
Sree Sainath Nagar,
Tirupati – 517 102.

Sir,

Sub: Sree Vidyanikethan Engineering College – Accord of approval to release an amount of Rs.9,750/- as Travel advance for attending Short Term Training Programme at NIT Raipur – Reg.

Ref: Letter No.Nil, dated 12.09.2019 of Mr. C. Ravindra Murthy, Asst. Prof., Dept. of EIE, submitted through the Principal, SVEC.

- - -

With reference to the letter cited above, approval has been accorded to release an amount of **Rs.9,750/-** (Rupees Nine thousand Seven hundred and Fifty only.) as Travel Advance to **Mr. C. Ravindra Murthy, Assistant Professor**, Department of Electronics and Instrumentation Engineering, Sree Vidyanikethan Engineering College to meet the expenditure for attending **Short Term Training Programme on "Medical Signal and Image Processing"** at National Institute of Technology, Raipur scheduled from **14th to 19th October, 2019.**

The sanctioned amount of **Rs.9,750/-** (Rupees Nine thousand Seven hundred and Fifty only.) is hereby sent by way of Cheque/Demand Draft bearing No. _____ dated _____ in favour of **Mr. C. Ravindra Murthy**. You are requested to handover the same to incumbent.

A brief report on his participation in the above Programme is required to be submitted alongwith his T.A. bills to this Office. The period of his absence in this regard shall be treated as leave '**On duty**'.

Yours faithfully,



(B. RAVI SEKHAR)
Director
Finance & Administration

Copy to: The CAO, SVET.
: The SAO, SVEC.
: The Head Cashier, SVEC.
: Mr. C. Ravindra Murthy, Asst. Prof., Dept. of EIE, SVEC.

Sree Sainath Nagar, Tirupati,
Andhra Pradesh - 517 102.

+91-877-3066777

+91-877-3066999

www.vidyanikethan.edu



NATIONAL INSTITUTE OF TECHNOLOGY RAIPUR



DEPARTMENT OF ELECTRICAL ENGINEERING

Short-Term Training Program
on

Medical Signal & Image Processing-IV (MSIP-2019)

(14th -19th October, 2019)

CERTIFICATE

This is to certify that **C. Ravindra Murthy** has attended Short-Term Training Program on **Medical Signal and Image Processing-IV (MSIP 2019)**, from 14-10-2019 to 19-10-2019 (Six days) organized by the Department of Electrical Engineering, National Institute of Technology Raipur.

प्रौद्योगिकी संस्थान रायपुर

नित्यं यातु शुभोदयम्

Dr. Narendra D. Londhe
Coordinator & Head

Electrical Engineering Department

SREE VIDYANIKETHAN EDUCATIONAL TRUST
Sree Sainath Nagar, A.Rangampet, Tirupati

Dt: 21.09.2019

To

**The Branch Manager,
Andhra Bank,
Sree Vidyanikethan Branch
A.Rangampet**

Sir,

Kindly make the following RTGS / NEFT/ TRANSFER payment

SlNo.	In Favour of	Amount Rs.
01.	M.Thrilok Reddy Assistant Professor, Dept. of IT, SVECIT64 Andhra Bank Sree Vidyanikethan Branch A/c No. 154010100042492 (paid towards advance for attending one week FDP on research methodology & Data Analysis at JNTUA college of Engg, Anantapur, scheduled from 23 rd to 28 th Sep, 2019)	4,354
02.	Mr. C. Ravindra Murthy, Asst. Professor, Dept. of EIE, SVEC, SVECEIE06 Andhra Bank Sree Vidyanikethan Branch A/c No. 154010021020332 (paid towards advance for attending short term training programme on medical signal and image processing at national institute of technolog, rajpur, scheduled form 14 th to 19 th October, 2019)	9,750
03.	Mr. A.Naresh Attender, SVEC, sVECADMN279 Andhra Bank Sree Vidyanikethan Branch A/c No. 154010100041934 (paid towards salary advance)	10,000

SlNo.	In Favour of	Amount Rs.
04.	Mr.P.Ravi Sankar Andhra Bank A/c No. 154010100045347 (paid towards remunerationof 2 nd shift polytechnic for the month of July 2019)	440
05.	Mr. M.Yaswanth Andhra Bank A/c No. 154010100090259 (paid towards remunerationof 2 nd shift polytechnic for the month of July 2019)	440
06.	Mr.C.B. Lakshmi Pathy Andhra Bank A/c No. 154010100082232 (paid towards remunerationof 2 nd shift polytechnic for the month of july 2019)	120
07.	Mr.M. Subramanyam Andhra Bank A/c No. 154010021020018 (paid towards remunerationof 2 nd shift polytechnic for the month of july 2019)	160
08.	Mr.V.Siva prasad Andhra Bank A/c No. 102610100050419 (paid towards remunerationof 2 nd shift polytechnic for the month of july 2019)	320
09.	Mr.P.Nikhil Babu Andhra Bank A/c No. 154010100030035 (paid towards remunerationof 2 nd shift polytechnic for the month of july 2019)	240

SINo.	In Favour of	Amount Rs.
10.	Mr.D.Prabhakar Andhra Bank A/c No. 154010100015212 (paid towards remuneration of 2 nd shift polytechnic for the month of july 2019)	40
11.	Mr.Ch.Chenchaiah Andhra Bank A/c No. 154010011040848 (paid towards remuneration of 2 nd shift polytechnic for the month of july 2019)	280
12.	Mr.M.Mohan Babu Andhra Bank A/c No. 103310021502521 (paid towards remuneration of 2 nd shift polytechnic for the month of july 2019)	160
13.	Mr.M.Lokanadham Achari Andhra Bank A/c No. 154010100113107 (paid towards remuneration of 2 nd shift polytechnic for the month of july 2019)	120
14.	Dr. P.Manohar Asst. Professor. Mathamatics, SVEC, SVECGEBH114 Andhra Bank Sree Vidyanikethan Branch A/c NO. 154010011040485 (paid towards remuneration to part time faculty during 2018-19&19-20 for I Pharm D (PB) 2018-19 Rs.3150 and IV Pharm D- 2019-20 Rs.8700 SVCP)	11,850
Total:		38,274

Please treat it as very urgent and do the needful to us. Your self Chq No. 009055
dt. 21.09.2019

Thanking You,

Yours faithfully,

(R. JAYADEVAN)
Head Cashier



A. Rangampet,
04/10/2019.

From

K. Ayyappa Swamy
Asst. Professor,
Department of EIE,
Sree Vidyanikethan Engineering College,
A. Rangampet.

To

The Principal,
Sree Vidyanikethan Engineering College,
A. Rangampet.

Sir,

Sub: - Attended Workshop at NIT Raipur Request to reimburse expenditure - Reg.

I wish to inform you that I have attended One Week National Workshop on Artificial Intelligence (AI-2019) at NIT Raipur during September 22-26, 2019. Which is useful for the execution of the **DST-TIDE Project** entitled "**Frequency Modulated Hearing Aid for Elderly with Hearing Disability**".

The details of the expenditures are given below. Hence, I request you to reimburse the expenditure **Rs.23,337/-** from the Head of Account: **The Principal SVEC DST FIST PROGRAME, SB A/C No. 154010100040865**, Andhra Bank (SVEC Branch), under training and travel.

The expenses for attending the above workshop are as follows:

1. TA (Air)	: Rs. 12,983/-
3. DA (6 Days)	: Rs. 3,600/-
4. Accommodation	: Rs. 5,754/-
5. Incidental charges	: Rs. 1,000/-

Total amount : Rs. 23,337/-

(Rupees: Twenty Three Thousand Three Hundred Thirty Seven only)

Thanking You Sir,

Enclosures: Bills.
Copy of certificate.
Report

C1
Verified
Safe
04/10/19

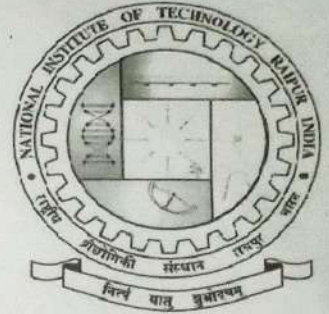
CHITRE NO: 835368
AMOUNT RS 23,337/-
Safe
10/10/19

K. Ays
Mr. K. Ayyappa Swamy
Principal Investigator
DST-TIDE Project

SAO

Approved for Rs. 23,337/- ✓
Issue cheque.
P. C. Choudhary
09/10/2019

AA
10/10/19



NATIONAL INSTITUTE OF TECHNOLOGY RAIPUR
Sponsored by AICTE Training And Learning (ATAL)

Five Days National Workshop On
Artificial Intelligence (AI-2019)

CERTIFICATE

This to certify thatK. AYYAPPA SWAMY..... has participated in Five Days National Workshop on Artificial Intelligence (AI-2019) during 22.09.2019 to 26.09.2016 under the scheme of AICTE Training and Learning (ATAL) Academy Program, Sponsored by ALL India Council of Technical Education (AICTE) New Delhi, organized by the Department of Electrical Engineering, National Institute of Technology, Raipur, CG.

Dr. Shubhrata Gupta

Dr. Anamika Yadav

Dr. Narendra D. Londhe

(HOD, Electrical Engg.)

154010100040865

SREE VIDYANIKETHAN ENGINEERING COLLEGE

Sree Sainath Nagar, A. Rangampet,
Chandragiri Mandal, Chittoor Dist. A.P. Pin: 517 102

VOUCHER

Date: 10/10/19

Description Bank Cheque issued towards travelling expenses for attending workshop on Artificial intelligence (A.I) at NIT Raipur

Paid to Mr. K. AYYAPPA SWAMY, Principal investigator - DST FST

Debited to	Amount	
	Rs.	Ps.
<u>Cheque no: 835368</u>	<u>23337/-</u>	
	/	
	<u>23,337/-</u>	

Total

(Rupees Twenty three thousand three hundred and thirty seven Only)

Sathy
Verified by

[Signature]
Approved

[Signature]
SO/Principal / DF & A

[Signature]
Signature

A/C PAYEE

Pay

K. AYYAPPA SWAMY

Date **10/10/2009**

या धारक को Or Bearer

रुपये Rupees **Twenty three thousand three hundred and thirty seven only**

अदा करें

₹. **23,337/-**

खाता सं. A/c. No. **154010100040865**

आन्धा बैंक Andhra Bank

9132 SREE VIDYANIKETHAN ENGG. COLLEGE EXTENSION COUNTER

BASE BRANCH, BALAJI NAGAR, TIRUPATI
AB ^{CA}/₉₆ No.835368

P. C. Chalapathi
PRINCIPAL
Sree Vidyanikethan Engineering College

6

A. Rangampet,
17/12/2019,

From

K. Ayyappa Swamy
Asst. Professor,
Department of EIE,
Sree Vidyanikethan Engineering College,
A. Rangampet.

To

The Principal,
Sree Vidyanikethan Engineering College,
A. Rangampet.

Sir,

Sub: - Attended National FDP at KJSIEFT, Mumbai - Request to reimburse expenditure -
Reg.

I wish to inform you that I have attended One-week National FDP on Machine Learning for Images, Audio, Video Analysis & IoT at KJSIEFT, Mumbai during 9th to 14th December 2019, Which is useful for the execution of the DST-TIDE Project entitled "Frequency Modulated Hearing Aid for Elderly with Hearing Disability".

The details of the expenditures are given below. Hence, I request you to reimburse the expenditure Rs. 30,378/- from the Head of Account: The Principal SVEC DST FIST PROGRAM, SB A/C No. 154010100040865, Andhra Bank (SVEC Branch), under training and travel.

The expenses for attending the above workshop are as follows:

1. TA (Air)	: Rs. 13,028/-
2. DA (8 Days)	: Rs. 4,800/-
3. Registration	: Rs. 3,500/-
4. Accommodation	: Rs. 8,050/-
5. Incidental charges	: Rs. 1,000/-

Total amount : Rs. 30,378/-

Creche No: 835376
Amount Rs 30,378/-
S/A
19/12/19

(Rupees: Thirty Thousand Three Hundred Seventy-Eight only)

Thanking You Sir,

Enclosures: Bills,
Copy of certificate,
Report

C1
Verified
S/A
17/12/19

KAS
Mr. K. Ayyappa Swamy
Principal Investigator
DST-TIDE Project

SAO

Approved for Rs 30,378/-

ISSUE CHEQUE

P.C. Chary 19/12/2019



EDUXLABS
edu's Xpert (Esoir Solution)



CERTIFICATE OF PARTICIPATION

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

K. Ayyappa Swamy

has participated in One Week National Faculty Development Program (FDP-2019)

On " Machine Learning for Image, Audio, Video Analysis & IOT "

From 9th to 14th December 2019

Organized By

**Department of Electronics Engineering (ETRX) &
Electronics & Telecommunication Engineering(EXTC)**
K. J. Somaiya Institute of Engineering & Information Technology

Technically Organized By

EduxLabs in Association with NSS IIT-Roorkee

DR. SURESH UKARANDE
Principal



Esoir Business Solution LLP

MD. NAFISH Director
Eduxlabs Director

154010100040865

SREE VIDYANIKETHAN ENGINEERING COLLEGE

Sree Sainath Nagar, A. Rangampet,
Chandragiri Mandal, Chittoor Dist., A.P. Pin : 517 102.

Date: 19/12/19

VOUCHER

Description Being Cheque issued towards Reimbursement of expense
for Attending FDP at MUMBAI (KJSIET)

Paid to MR. K. ANAPPA SWAMY, ASST. PROFESSOR, DEPT OF EIE

Debited to	Amount	
	Rs.	Ps.
<u>Cheque No: 835376</u>	<u>30,378/-</u>	
	<u>/</u>	
	Total	<u>30,378/-</u>

(Rupees Thirty thousand three hundred and seventy eight Only)

Sath
Prepared by

[Signature]
Approved

[Signature]
SO/Principal/DFA

[Signature]
Signature

No.SVET/Travel Adv./SVEC-EIE/0232/2019

Date: 07.09.2019

To

The Principal,
Sree Vidyanikethan Engineering College,
Sree Sainath Nagar,
Tirupati - 517 102.

Sir,

Sub: Sree Vidyanikethan Engineering College - Accord of approval to release an amount of Rs.8,600/- as Travel advance for attending the Short Term Training Programme at NIT, Raipur - Reg.

Ref: Letter No.Nil, dated 04.09.2019 of Mr. C. Kala Krishna, Asst. Prof., Dept. of EIE, submitted through the Principal, SVEC.

- - -

With reference to the letter cited above, approval has been accorded to release an amount of **Rs.8,600/-** (Rupees Eight thousand Six hundred only.) as Travel Advance to **Mr. C. Kala Krishna, Assistant Professor**, Department of Electronics and Instrumentation Engineering, Sree Vidyanikethan Engineering College to meet the expenditure for attending the **Short Term Training Programme on "Machine Learning: From Theory to Modeling"** at NIT, Raipur scheduled from **23rd to 27th September, 2019.**

The sanctioned Travel advance of **Rs.8,600/-** (Rupees Eight thousand Six hundred only.) is hereby sent by way of Cheque/Demand Draft bearing No._____ dated_____ in favour of **Mr. C. Kala Krishna**. You are requested to handover the same to the incumbent.

A brief report on his participation in the above Programme is required to be submitted alongwith his T.A. bills to this Office. The period of his absence in this regard shall be treated as leave '**On duty**'.

Yours faithfully,



(B. RAVI SEKHAR)
Director
Finance & Administration

Copy to: The CAO, SVET.
: The SAO, SVEC.
: The Head Cashier, SVEC.
: Mr. C. Kala Krishna, Asst. Prof., Dept. of EIE, SVEC.

 Sree Sainath Nagar, Tirupati,
Andhra Pradesh - 517 102.
 +91-877-3066777
 +91-877-3066999
 www.vidyanikethan.edu



NATIONAL INSTITUTE OF TECHNOLOGY RAIPUR
(An Institute of National Importance)

Machine Learning: from Theory to Modelling
September 23rd - 27th, 2019

Certificate

This is to certify that Dr./Mr./Ms. *Chittam kala krishna* has attended One Week Short Term Training Program on "**Machine Learning: from Theory to Modelling**", organized by the Department of Biomedical Engineering and Department of Computer Science and Engineering during September, 23rd - 27th 2019 at National Institute of Technology Raipur, India.


Dr. Neelam Shebha Nirala
(Coordinator)


Dr. Ankanksha Sharaff
(Coordinator)

SREE VIDYANIKETHAN EDUCATIONAL TRUST

Sree Sainath Nagar, A.Rangampet, Tirupati

Dt: 11.09.2019

To

The Branch Manager,
Andhra Bank,
Sree Vidyanikethan Branch
A.Rangampet

Sir,

Kindly make the following RTGS / NEFT/TRANSFER – Reg.

SINo.	In Favour of	Amount Rs.
01.	Mr. K.M.N. Chaitanya Kumar Reddy Asst. prof. Dept. of EIE, SVEC, SVECEIE60 Andhra Bank Sree Vidyanikethan Branch A/c No. 154010100097775 (paid towards advance for attending the one week national workshop on Artificial Intelligence at NIT, Raipur scheduled from 22 nd to 26 th September, 2019)	6,600
02.	Mr. C. Kala Krishna, Asst. prof. Dept. of EIE, SVEC, SVECEIE61 Andhra Bank Sree Vidyanikethan Branch A/c No. 154010100097526 (paid towards advance for attending short term training programme on Machine Learning from Theory to Modeling at NIT Raipur, scheduled from 23 rd to 27 th September 2019)	8,600
03.	Dr. K.Ramani HOD of IT, SVEC, SVEC IT 28 Andhra Bank Sree Vidyanikethan Branch A/c No. 154010021020039 (paid advance for organizing two day workshop on Machine Learning & Artificial Intelligence scheduled on 18 th & 19 th September, 2019 under auspices of Dept. of IT, SVEC)	26,500

SINo.	In Favour of	Amount Rs.
04.	<p>Mr. A. Ramprakash Reddy Asst. Prof. Dept. of IT, SVEC, SVECIT73 Andhra Bank Sree Vidyaniekthan Branch</p> <p>A/c No. 154010100061415</p> <p>(paid towards advance for attending one day workshop on How to write research articles for scientific journals and Ph.D, thesis on Computational Engineering at SRM Institute of Science and Technology, Chennai scheduled on 12th Sep, 2019)</p>	2,090
05.	<p>Ms. S.Sree Lakshmi Research Scholar/EEE Andhra Bank Sree Vidyaniekthan Branch</p> <p>A/c NO. 154010100105676</p> <p>(paid towards research scholar stipend for the month of August 2019)</p>	10,000
06.	<p>Ms. K.Maheswari Research Scholar/ECE Andhra Bank Sree Vidyaniekthan Branch</p> <p>A/c NO. 154010100105621</p> <p>(paid towards research scholar stipend for the month of August 2019)</p>	10,000
07.	<p>Mr. A.Tathababu Research Scholar/ECE Andhra Bank Sree Vidyaniekthan Branch</p> <p>A/c NO. 043310100108840</p> <p>(paid towards research scholar stipend for the month of August 2019)</p>	10,000

S/No.	In Favour of	Amount Rs.
08.	<p>Ms. M.Lakshmi Prasanna Research Scholar/ECE Andhra Bank Sree Vidyaniekthan Branch</p> <p>A/c NO. 154010100122910</p> <p>(paid towards research scholar stipend for the month of August 2019)</p>	10,000
09.	<p>Ms. M.Lakshmi Haritha Research Scholar/CSE Andhra Bank Sree Vidyaniekthan Branch</p> <p>A/c NO. 102110100006065</p> <p>(paid towards research scholar stipend for the month of August 2019)</p>	10,000
10.	<p>Ms. G.Sravanthi Research Scholar/CSE Andhra Bank Sree Vidyaniekthan Branch</p> <p>A/c NO. 154010100105746</p> <p>(paid towards research scholar stipend for the month of August 2019)-SVEC</p>	10,000
11.	<p>Mr. B.Ramesh Intern Trainees/Kitchen Andhra Bank</p> <p>A/c NO. 080510100142552</p> <p>(paid towards intern tainees stipend for the month of August 2019)-SVEC</p>	15,000
12.	<p>Mr. K.Partha Aswanth Intern Trainees/Kitchen Andhra Bank</p> <p>A/c NO. 154010100110225</p> <p>(paid towards intern tainees stipend for the month of August 2019)-SVEC</p>	15,000

SINo.	In Favour of	Amount Rs.
13.	<p>Ms. R. Srikala Research Scholar/Pharmacy Andhra Bank Sree Vidyaniekthan Branch</p> <p>A/c NO. 154010100083222</p> <p>(paid towards research scholar stipend for the month of August 2019)-SVCP</p>	10,000
14.	<p>Mr. Vikram Kakunan Head-Automation, SVET Andhra Bank</p> <p>A/c No. 237910100012109</p> <p>(towards reimbursement of expenses for purchase of materials for smart kitchen project)</p>	11,802
15.	<p>Sree Balaji Facility Services Andhra Bank Sree Vidyanikethan Branch</p> <p>A/c No. 154011100000399</p> <p>(towards payment for Solar panels cleaning at SVIS Rs.15750-TDS Rs.315, Housekeeping at SVIS Rs.4,07,973-TDS Rs.8,159 and Housekeeping at SVEC for Rs.1,95,485-TDS Rs.3,313 for the month of August 2019)</p>	6,07,421
16.	<p>Protective Security Service Andhra Bank Srinivasam Branch Tirupati</p> <p>A/c No. 125311100000168</p> <p>(Security services for the month of August 2019 SVEC Rs 3,33,087- TDS Rs 5,646/- and SVIS-TPT Rs.2,70,558-TDS Rs.5,411)</p>	5,92,588

SINo.	In Favour of	Amount Rs.
17.	Mr. Thomas Joseph. K.J. PET – Athletic coach, SVIS Andhra Bank Sree Vidyaniekthan Branch A/c No. 154010100124963 (paid towards withhold salary for the month of August 2019)	34,800
Total:		13,90,401

Please treat it is as very urgent and do the needful to us. Your self
Chq No. 008516, dt. 11.09.2019

Thanking You,
Yours faithfully,

(R. JAYDEVAN)
Head Cashier



No.SVET/Travel Adv./SVEC-EIE/0233/2019

Date: 07.09.2019

To

The Principal,
Sree Vidyanikethan Engineering College,
Sree Sainath Nagar,
Tirupati – 517 102.

Sir,

Sub: Sree Vidyanikethan Engineering College – Accord of approval to release an amount of Rs.6,600/- as Travel advance for attending the National Workshop at NIT, Raipur – Reg.

Ref: Letter No.Nil, dated 04.09.2019 of Mr. K.M.N. Chaitanya Kumar Reddy, Asst. Prof., Dept. of EIE, submitted through the Principal, SVEC.

With reference to the letter cited above, approval has been accorded to release an amount of **Rs.6,600/-** (Rupees Six thousand Six hundred only.) as Travel Advance to **Mr. K.M.N. Chaitanya Kumar Reddy, Assistant Professor,** Department of Electronics and Instrumentation Engineering, Sree Vidyanikethan Engineering College to meet the expenditure for attending the **One Week National Workshop on "Artificial Intelligence"** at NIT, Raipur scheduled from **22nd to 26th September, 2019.**

The sanctioned Travel advance of **Rs.6,600/-** (Rupees Six thousand Six hundred only.) is hereby sent by way of Cheque/Demand Draft bearing No._____ dated_____ in favour of **Mr. K.M.N. Chaitanya Kumar Reddy.** You are requested to handover the same to the incumbent.

A brief report on his participation in the above Programme is required to be submitted alongwith his T.A. bills to this Office. The period of his absence in this regard shall be treated as leave '**On duty**'.

Yours faithfully,



(B. RAVI SEKHAR)
Director
Finance & Administration

Copy to: The CAO, SVET.
: The SAO, SVEC.
: The Head Cashier, SVEC.

: Mr. K.M.N. Chaitanya Kumar Reddy, Asst. Prof., Dept. of EIE, SVEC.

Sree Sainath Nagar, Tirupati,
Andhra Pradesh - 517 102.

+91-877-3066777

+91-877-3066999

www.vidyanikethan.edu



NATIONAL INSTITUTE OF TECHNOLOGY RAIPUR
Sponsored by AICTE Training And Learning (ATAL)

Five Days National Workshop On
Artificial Intelligence (AI-2019)

CERTIFICATE

This to certify thatK.M.N. CHAKTANYA, K.V. REDDY..... has participated in Five Days National Workshop on Artificial Intelligence (AI-2019) during 22.09.2019 to 26.09.2016 under the scheme of AICTE Training and Learning (ATAL) Academy Program, Sponsored by ALL India Council of Technical Education (AICTE) New Delhi, organized by the Department of Electrical Engineering, National Institute of Technology, Raipur, CG.

Dr. Shubhrata Gupta
(Coordinators)

Dr. Anamika Yadav
(Coordinators)

Dr. Narendra D. Londhe
(HOD-Electrical Engg.)

SREE VIDYANIKETHAN EDUCATIONAL TRUST

Sree Sainath Nagar, A.Rangampet, Tirupati

Dt: 11.09.2019

To

The Branch Manager,
Andhra Bank,
Sree Vidyanikethan Branch
A.Rangampet

Sir,

Kindly make the following RTGS / NEFT/TRANSFER – Reg.

SINo.	In Favour of	Amount Rs.
01.	Mr. K.M.N. Chaitanya Kumar Reddy Asst. prof. Dept. of EIE, SVEC, SVECEIE60 Andhra Bank Sree Vidyanikethan Branch A/c No. 154010100097775 (paid towards advance for attending the one week national workshop on Artificial Intelligence at NIT, Raipur scheduled from 22 nd to 26 th September, 2019)	6,600
02.	Mr. C. Kala Krishna, Asst. prof. Dept. of EIE, SVEC, SVECEIE61 Andhra Bank Sree Vidyanikethan Branch A/c No. 154010100097526 (paid towards advance for attending short term training programme on Machine Learning from Theory to Modeling at NIT Raipur, scheduled from 23 rd to 27 th September 2019)	8,600
03.	Dr. K.Ramani HOD of IT, SVEC, SVEC IT 28 Andhra Bank Sree Vidyanikethan Branch A/c No. 154010021020039 (paid advance for organizing two day workshop on Machine Learning & Artificial Intelligence scheduled on 18 th & 19 th September, 2019 under auspices of Dept. of IT, SVEC)	26,500

SINo.	In Favour of	Amount Rs.
04.	Mr. A. Ramprakash Reddy Asst. Prof. Dept. of IT, SVEC, SVECIT73 Andhra Bank Sree Vidyaniekthan Branch A/c No. 154010100061415 (paid towards advance for attending one day workshop on How to write research articles for scientific journals and Ph.D, thesis on Computational Engineering at SRM Institute of Science and Technology, Chennai scheduled on 12 th Sep, 2019)	2,090
05.	Ms. S.Sree Lakshmi Research Scholar/EEE Andhra Bank Sree Vidyaniekthan Branch A/c NO. 154010100105676 (paid towards research scholar stipend for the month of August 2019)	10,000
06.	Ms. K.Maheswari Research Scholar/ECE Andhra Bank Sree Vidyaniekthan Branch A/c NO. 154010100105621 (paid towards research scholar stipend for the month of August 2019)	10,000
07.	Mr. A.Tathababu Research Scholar/ECE Andhra Bank Sree Vidyaniekthan Branch A/c NO. 043310100108840 (paid towards research scholar stipend for the month of August 2019)	10,000

S/No.	In Favour of	Amount Rs.
08.	Ms. M.Lakshmi Prasanna Research Scholar/ECE Andhra Bank Sree Vidyaniekthan Branch A/c NO. 154010100122910 (paid towards research scholar stipend for the month of August 2019)	10,000
09.	Ms. M.Lakshmi Haritha Research Scholar/CSE Andhra Bank Sree Vidyaniekthan Branch A/c NO. 102110100006065 (paid towards research scholar stipend for the month of August 2019)	10,000
10.	Ms. G.Sravanthi Research Scholar/CSE Andhra Bank Sree Vidyaniekthan Branch A/c NO. 154010100105746 (paid towards research scholar stipend for the month of August 2019)-SVEC	10,000
11.	Mr. B.Ramesh Intern Trainees/Kitchen Andhra Bank A/c NO. 080510100142552 (paid towards intern trainees stipend for the month of August 2019)-SVEC	15,000
12.	Mr. K.Partha Aswanth Intern Trainees/Kitchen Andhra Bank A/c NO. 154010100110225 (paid towards intern trainees stipend for the month of August 2019)-SVEC	15,000

SINo.	In Favour of	Amount Rs.
13.	<p>Ms. R. Srikala Research Scholar/Pharmacy Andhra Bank Sree Vidyaniekthan Branch</p> <p>A/c NO. 154010100083222</p> <p>(paid towards research scholar stiphend for the month of August 2019)-SVCP</p>	10,000
14.	<p>Mr. Vikram Kakunan Head-Automation, SVET Andhra Bank</p> <p>A/c No. 237910100012109</p> <p>(towards reimbursement of expenses for purchase of materials for smart kitchen project)</p>	11,802
15.	<p>Sree Balaji Facility Services Andhra Bank Sree Vidyaniekthan Branch</p> <p>A/c No. 154011100000399</p> <p>(towards payment for Solar panels cleaning at SVIS Rs.15750-TDS Rs.315, Housekeeping at SVIS Rs.4,07,973-TDS Rs.8,159 and Housekeeping at SVEC for Rs.1,95,485-TDS Rs.3,313 for the month of August 2019)</p>	6,07,421
16.	<p>Protective Security Service Andhra Bank Srinivasam Branch Tirupati</p> <p>A/c No. 125311100000168</p> <p>(Security services for the month of August 2019 SVEC Rs 3,33,087- TDS Rs 5,646/- and SVIS-TPT Rs.2,70,558-TDS Rs.5,411)</p>	5,92,588

SINo.	In Favour of	Amount Rs.
17.	Mr. Thomas Joseph. K.J. PET – Athletic coach, SVIS Andhra Bank Sree Vidyaniekthan Branch A/c No. 154010100124963 (paid towards withhold salary for the month of August 2019)	34,800
Total:		13,90,401

Please treat it is as very urgent and do the needful to us. Your self
Chq No. 008516, dt. 11.09.2019

Thanking You,
Yours faithfully,

(R. JAYDEVAN)
Head Cashier



No.SVET/CLAD Training Programme/SVEC-EIE/0294/2019

Date: 16.11.2019

To

The Principal,
Sree Vidyanikethan Engineering College,
Sree Sainath Nagar,
Tirupati - 517 102.

Sir,

Sub: Sree Vidyanikethan Engineering College - Accord of approval to release an amount of Rs.8,500/- towards advance for attending Six Day CLAD Training & Certification Programme at OptiThought, Chennai - Reg.

Ref: Letter No.Nil, Dated 13.11.2019 of Mr. M. Srikanth, Asst. Prof., Dept. of EIE, submitted through the Principal, SVEC.

With reference to the letter cited above, approval has been accorded to release an amount of **Rs.8,500/-** (Rupees Eight thousand Five hundred only.) to **Mr. M. Srikanth, Assistant Professor, Department of EIE**, Sree Vidyanikethan Engineering College towards advance to meet the expenditure for attending **Six Day Training and Certification Programme** on "**Certified Labview Associate Developer - CLAD**" scheduled from **02nd to 07th December, 2019 at OptiThought, Chennai.**

The sanctioned amount of **Rs.8,500/-** (Rupees Eight thousand Five hundred only.) is hereby sent by way of Cheque/Demand Draft bearing No. _____ dated _____ in favour of **Mr. M. Srikanth**. You are requested to handover the same to incumbent.

Yours faithfully,


(B. RAVI SEKHAR)
Director
Finance & Administration

Copy to: The HOD, Dept. of **EIE** MCA, SVEC.
: The CAO, SVET.
: The SAO, SVEC.
: The Head Cashier, SVEC.
: Mr. M. Srikanth, Asst. Prof., Dept. of EIE, SVEC.

SREE VIDYANIKETHAN EDUCATONAL TRUST
Sree Sainath Nagar, A.Rangampet, Tirupati

Dt: 19.11.2019

To

The Manager,
Andhra Bank,
Balaji Nagar
Tirupati

Sir,

Kindly make the following / RTGS / NEFT / TRANSFERS payment

SlNo.	In Favour of	Amount Rs.
01	Indian Oil Corporation HDFC Bank HDFC SANDOZ Branch, WORU, Mumbai A/C No IOCLXP1000888733 IFSC No. HDFC0000240 (purchase of diesel for vehicles (buses))	78,380
02.	M/s Value HR First Consulting India Pvt Ltd State Bank of India HPS Branch, Hyderabad A/C No 032708826764 IFSC Code No. SBIN0002728 (Recruitment of Staff at SVEI's total Rs.97704- TDS Rs.8280)	89,424
03.	Mr. Vivekananda Adhikari Coordinator, ISA, SVEC, SVCP248 Andhra Bank Sree vidyanikethan Branch A/c no. 154010100098181 (paid towards reimbursement amount of visit of Nepal consultants)-ISA	5,605



SINo.	In Favour of	Amount Rs.
04.	<p>Mr. M. Venugopal PAT- Liaison Officer, SVEC, SVECADMN227 Andhra Bank Sree Vidyanikethan Branch</p> <p>A/c no. 154010100108497</p> <p>(Paid towards reimbursement amount for MEIL recruitment drive expenses on dt.12th&13th November 2019 for rs.3906/- and Hetero group Multiplier & CGI campus recruitment and placement drive from 04.11.19 to 08.11.2019 for rs.5053/-)</p>	8,959
05.	<p>Mr. V. Harsha Vardhan Asst Professor, Dept. of MCA, SVEC, SVECMCA71 Andhra Bank Sree Vidyaniekthan Branch</p> <p>A/c No. 103310027000524</p> <p>(paid towards advance for organizing one day workshop on BlockChain Technology scheduled on 20th Nov, 2019 under the auspicious of Dept. of MCA)</p>	6,000
06.	<p>Dr. T.Hari Prasad Professor, Dept.of ME, SVEC, SVECME11 Andhra Bank A.Rangampet</p> <p>A/c No. 154010100033883</p> <p>(paid towards advance for organizing two day FDB on computational Fluid Dynamics with OpenForm scheduled on 20th & 21st Dec, 2019 under auspicious of ME, SVEC)</p>	12,000
07.	<p>Mr. M. Srikanth Assit. Prof, Dept. of EIE, SVEC, SVECEIE25 Andhra Bank A.Rangmapet</p> <p>A/c no. 154010100017937</p> <p>(paid towards advance to meet expenditure for organizing six day training and certification programme on certified labview associated developer-CLAD scheduled from 02nd to 07th Dec, 2019 under auspicious of EIE, SVEC)</p>	8,500

SINo.	In Favour of	Amount Rs.
08.	Mr. K.Muni Raju Sports Coordinator, SVDC Andhra Bank Sree Vidyanikethan Branch A/c No. 154010100072864 (paid towards reimbursement amount for cricket team attended SV University inter collegiage cricket tournament-Oct 2019)	1,540
Total:		2,10,408

Please treat it as very urgent and do the needful to us. Your self Chq No. 008561
dt. 19.11.2019

Thanking You,

Yours faithfully,

(R. JAYADEVAN)
Head Cashier





OPTI THOUGHT
TRANSFORMING IDEAS

Participation CERTIFICATE

Hands on Training Program

On

NI LabVIEW Core II

2-6th December, 2019

This is to certify that __SRIKANTH.M__ of Electronics and Instrumentation Engineering department of Sree Vidyanikethan Engineering College (Autonomous) has participated in the above training program conducted by Optithought at Chennai

A handwritten signature in black ink, appearing to be 'R. S.', written over a faint horizontal line.

Director

SREE VIDYANIKETHAN EDUCATIONAL TRUST

Sree Sainath Nagar, A.Rangampet, Tirupati

Dt: 28.02.2020

To

The Branch Manager,
Andhra Bank,
Sree Vidyanikethan Branch
A.Rangampet

Sir,

Kindly make the following RTGS / NEFT/TRANSFER - Reg.

SlNo.	In Favour of	Amount Rs.
01.	Shreeja Mahila Milk Producer Company Limited ICICI Bank Tilak Road Branch Tirupati A/c No. 630905030293 IFSC Code No. ICIC0006309 (purchae of milk for the month of December 19)	ANDBM 20059 33200 3,39,650
02.	D.Sathyanarayanan Asst. Prof. ept. Of CSSE, SVEC Andhra Bank Sree Vidyanikethan Branch A/c NO. 154010100131291 (paid towards advance for attending two day work shop on introduction to block chain technology scheduled on 13 th & 14 th March, 2020 at Sri Ramakrishna Engineering College, Coimbatore)	4,200
03.	Mr. M. Tharun Kumar Asst. Prof. Dept. of Civil Engineering, SVEC Andhra Bank Sree Vidyanikethan Branch A/c NO. 154010100018635 (paid towards advance for attending industry academic meet on waste management sector scheduled on 28 th & 29 th Feb, 2020 at National Institute of Technology, Warangal.	4,200
Total:		3,48,050

Please treat it is, as very urgent and do the needful to us. Your self Chq No. 008855 dt. 28.02.2020.

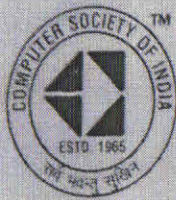
Thanking You,

Yours faithfully,

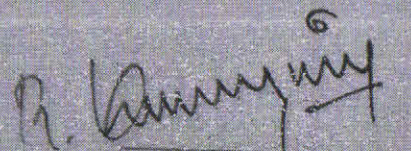
(R. JAYADEVAN)
Head Cashier

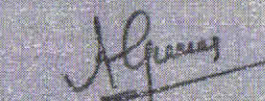



Department of Computer Science and Engineering



This is to certify that Dr/ Mr / Ms Sathyanarayanan. D
of Sree Vidyanikethan Engineering College, Tirupati
has participated in two days workshop titled "Introduction to
Blockchain Technology" conducted by the Department of Computer
Science & Engineering, Sri Ramakrishna Engineering College,
Coimbatore, on 13th & 14th March 2020.


Coordinator


HOD/CSE


Principal

A.Rangampet,
16/03/2020.

From

D. Sathyanarayanan
Asst. Professor,
Department of CSSE,
Sree Vidyanikethan Engineering College,
A.Rangampet.

To

The Principal,
Sree Vidyanikethan Engineering College,
A.Rangampet.

Through Proper Channel

Sir,

Sub: Settlement of bills – Reg.

As I have attended two day workshop on "Introduction to Blockchain Technology (hands on training)" in the department of CSE on 13th and 14th march 2020 at Sri Ramakrishna College of Engineering, Coimbatore.

The following is the Expenditure incurred:

1.	TA for the Resource Person	Rs. 2,257.50/-
2.	Incidental Charges	Rs. 500/-
3.	Registration fee	Rs. 600/-
4.	DA Rs 250/- per day (250x2)	Rs 500/-
Total		Rs. 3,857.50/-

The sanction amount is Rs. 4,200/-

The amount of Expenditure Incurred is 3,857.50/-

Balance amount left with Rs. 342.50/- is returning in cash with this letter.

Thanking you,

Yours faithfully,

D. Sathyanarayanan
(D.Sathyanarayanan)

C1
Verified
Sath
17/03/2020

To
D. Sathyanarayanan
Asst. Professor
17/03/2020

DFA
Pl. do the needful
T-N P...

SRI RAMAKRISHNA ENGINEERING COLLEGE

[Educational Service: SNR Sons Charitable Trust][Autonomous Institution, Accredited by NAAC with 'A' Grade][Approved by AICTE and Permanently Affiliated to Anna University, Chennai]
[ISO 9001-2015 Certified and all eligible programmes Accredited by NBA], COIMBATORE - 641 022



RECEIPT

Date: 14.03.2020

Received Sum of Rs. 600 / - (Six hundred Only) from *D. Sathyanarayanan* towards
Registration Fee for Two Days Workshop on Introduction to Blockchain Technology (Hands on
Training) during 13th and 14th March 2020 at Sri Ramakrishna Engineering College, Coimbatore.

Dept. of Computer Science & Engg.
Sri Ramakrishna Engg. College,
Vattamalaipalayam,
Coimbatore- 641 022.

B. Kumar
Convener

To

The Principal,
Sree Vidyanikethan Engineering College,
Sree Sainath Nagar,
Tirupati - 517 102.

Sir,

Sub: Sree Vidyanikethan Engineering College - Accord of approval to release an amount of Rs.4,200/- as Travel advance for attending Two Day Workshop at SREC, Coimbatore - Reg.


Ref: Letter No.Nil, dated 25.02.2020 of Mr. D. Sathyanarayanan, Asst. Prof., Dept. of CSSE submitted through the Principal, SVEC.

With reference to the letter cited above, approval has been accorded to release an amount of **Rs.4,200/-** (Rupees Four thousand Two hundred only.) as Travel Advance to **Mr. D. Sathyanarayanan, Assistant Professor**, Department of Computer Science and Systems Engineering, Sree Vidyanikethan Engineering College to meet the expenditure for attending the Two Day Workshop on "**Introduction to Block Chain Technology**" scheduled on **13th & 14th March, 2020** at **Sri Ramakrishna Engineering College, Coimbatore.**

The sanctioned amount of **Rs.4,200/-** (Rupees Four thousand Two hundred only.) is hereby sent by way of Cash. You are requested to handover the same to the incumbent.

A brief report on his participation in the above Programme is required to be submitted alongwith his T.A. bills to this Office. The period of his absence in this regard shall be treated as leave '**On duty**'.

Yours faithfully,



(B. RAVI SEKHAR)
Director
Finance & Administration

Copy to: The HOD, Dept. of CSSE, SVEC.
: The CAO, SVET.
The SAO, SVEC.

① Sree Sainath Nagar, Tirupati,
Andhra Pradesh - 517 102.
② +91-877-3066777
③ +91-877-3066999

Asst. Prof. Dept. of CSSE, SVEC.

SRI RAMAKRISHNA ENGINEERING COLLEGE

[Educational Service : SNR Sons Charitable Trust]

[Autonomous Institution, Accredited by NAAC with 'A' Grade]

[Approved by AICTE and Permanently Affiliated to Anna University, Chennai]

[ISO 9001:2015 Certified and all eligible programmes Accredited by NBA]

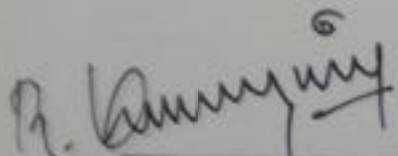
VATTAMALAIPALAYAM, N.G.G.O. COLONY POST, COIMBATORE - 641 022.




Department of Computer Science and Engineering



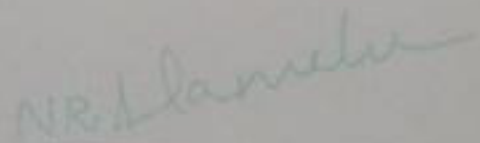
This is to certify that Dr/ Mr / Ms Sathyanarayanan. D
of Sree Vidyanikethan Engineering College, Tirupati
has participated in two days workshop titled "Introduction to
Blockchain Technology" conducted by the Department of Computer
Science & Engineering, Sri Ramakrishna Engineering College,
Coimbatore, on 13th & 14th March 2020.



Coordinator



HOD/CSE



Principal

No.SVET/FDP-Travel Adv/SVEC-IT/0175/2019

Date: 12.07.2019

To

The Principal,

Sree Vidyanikethan Engineering College,
Sree Sainath Nagar,
Tirupati - 517 102.

Sir,

Sub: Sree Vidyanikethan Engineering College - Accord of approval to release an amount of Rs.5,000/- Travel Advance for attending FDP at Vignan's Foundation for Science, Technology and Research-University, Vadlamudi, Guntur - Reg.

Ref: Letter No.Nil, Dated 11.07.2019 of Mr. Ch. Sreenu Babu, Asst. Prof., Dept. of IT, submitted through the Principal, SVEC.

- - -

With reference to the letter cited above, approval has been accorded to release an amount of **Rs.5,000/-** (Rupees Five thousand only.) as Travel Advance to **Mr. Ch. Sreenu Babu**, Assistant Professor, Department of Information Technology, Sree Vidyanikethan Engineering College to meet the expenditure for attending the **Five Day Faculty Development Programme on "Knowledge Representation & Reasoning by integrating Artificial Intelligence and Machine Learning"** at Vignan's Foundation for Science, Technology and Research - University, Vadlamudi, Guntur scheduled from **15th to 19th July, 2019**.

The sanctioned amount of **Rs.5,000/-** (Rupees Five thousand only.) is hereby sent by way of Cash. You are requested to handover the same to the incumbent.

However, TA and DA shall be paid as per Institution rules. A brief report on his participation in the above Programme is required to be submitted alongwith his T.A. bills to this Office. The period of his absence in this regard shall be treated as leave **'On duty'**.

Yours faithfully,


(B. RAVI SEKHAR)

Director
Finance & Administration

Copy to: The HOD, Dept. of IT, SVEC.

: The CAO, SVET.

: The SAO, SVEC.

: The Head Cashier, SVEC.

: Mr. Ch. Sreenu Babu, Asst. Prof., Dept. of IT, SVEC.

Sree Sainath Nagar, Tirupati,
Andhra Pradesh - 517 102.

+91-877-3066777

+91-877-3066999

www.vidyanikethan.edu



IUCEE AP Chapter



Certificate of Completion

This is to certify that Chaladi Sreenu Babu,

Sree Vidyanikethan Engineering College

has Completed

IUCEE APSSDC Workshop:

**Knowledge Representation & Reasoning by Integrating Artificial
Intelligence and Machine Learning**

Conducted at: Vignan University, July 15-19, 2019

Dr. Kritika Shukla, IAS
MD & CEO, Andhra Pradesh State Skill Development Corporation

Dr. Kotesha Yedula
Executive Director, Indo-Universal Collaboration for Engineering Education

No.SVET/Travel Adv./SVEC-IT/0234/2019

Date: 07.09.2019

To

The Principal,
Sree Vidyanikethan Engineering College,
Sree Sainath Nagar,
Tirupati - 517 102.

Sir,

Sub: Sree Vidyanikethan Engineering College - Accord of approval to release an amount of Rs.2,090/- as Travel advance for attending the One Day Workshop at SRM Institute of Science & Technology, Chennai - Reg.

Ref: Letter No.Nil, dated 06.09.2019 of Mr. A. Ramprakash Reddy, Asst. Prof., Dept. of IT, submitted through the Principal, SVEC.

With reference to the letter cited above, approval has been accorded to release an amount of **Rs.2,090/-** (Rupees Two thousand and Ninety only.) as Travel Advance to **Mr. A. Ramprakash Reddy, Assistant Professor**, Department of Information Technology, Sree Vidyanikethan Engineering College to meet the expenditure for attending the **One Day Workshop on "How to Write Research Articles for Scientific Journals and Ph.D., Thesis on Computational Engineering** at S.R.M. Institute of Science & Technology, Chennai scheduled on **12th September, 2019.**

The sanctioned Travel advance of **Rs.2,090/-** (Rupees Two thousand and Ninety only.) is hereby sent by way of Cash. You are requested to handover the same to **Mr. A. Ramprakash Reddy**, Assistant Professor.

A brief report on his participation in the above Programme is required to be submitted alongwith his T.A. bills to this Office. The period of his absence in this regard shall be treated as leave '**On duty**'.

Yours faithfully,


(B. RAVI SEKHAR)
Director
Finance & Administration

Copy to: The CAO, SVET.
: The SAO, SVEC.
: The Head Cashier, SVEC.
: Mr. A. Ramprakash Reddy, Asst. Prof., Dept. of IT, SVEC.

Sree Sainath Nagar, Tirupati,
Andhra Pradesh - 517 102.
+91-877-3066777
+91-877-3066999
www.vidyanikethan.edu

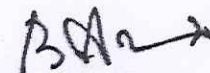


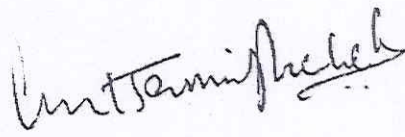
SRM
INSTITUTE OF SCIENCE & TECHNOLOGY
(Deemed to be University u/s of UGC Act, 1956)

SRM INSTITUTE OF SCIENCE AND TECHNOLOGY
SRM Nagar, Kattankulathur - 603 203, Kancheepuram District, Tamil Nadu, India
Faculty of Engineering and Technology
Department of Computer Science & Engineering

WORKSHOP ON
**HOW TO WRITE RESEARCH ARTICLES FOR
SCIENTIFIC JOURNALS AND Ph.D. THESIS ON COMPUTATIONAL ENGINEERING**
CERTIFICATE OF PARTICIPATION

This is to certify that Dr./Mr./Ms. RAM PRAKASH REDDY ARAVA, ASSISTANT PROFESSOR of
INFORMATION TECHNOLOGY, SREE VIDYANIKETHAN ENGLU COLLEGE,
has participated in the Workshop on **HOW TO WRITE RESEARCH ARTICLES FOR SCIENTIFIC JOURNALS AND Ph.D. THESIS ON
COMPUTATIONAL ENGINEERING** on 12th September, 2019 organized by the Department of Computer Science and Engineering
at SRMIST, Kattankulathur.


Dr. B. AMUTHA
(HOD/CSE)


Dr. C. MUTHAMIZHCHELVAN
Director (Engg. & Tech.)

No.SVET/Travel Adv./SVEC-IT/0246/2019

Date: 19.09.2019

To

The Principal,
Sree Vidyanikethan Engineering College,
Sree Sainath Nagar,
Tirupati - 517 102.

Sir,

Sub: Sree Vidyanikethan Engineering College - Accord of approval to release an amount of Rs.4,354/- as Travel advance for attending One Week FDP at JNTUA College of Engineering, Anantapur - Reg.

Ref: Letter No.Nil, dated 18.09.2019 of Mr. M. Thrilok Reddy, Asst. Prof., Dept. of IT, submitted through the Principal, SVEC.

- - -

With reference to the letter cited above, approval has been accorded to release an amount of **Rs.4,354/-** (Rupees Four thousand Three hundred and Fifty Four only.) as Travel Advance to **Mr. M. Thrilok Reddy, Assistant Professor**, Department of Information Technology, Sree Vidyanikethan Engineering College to meet the expenditure for attending **One Week Faculty Development Programme on "Research Methodology & Data Analysis"** at JNTUA College of Engineering, Anantapur scheduled from **23rd to 28th September, 2019.**

The sanctioned Travel advance of **Rs.4,354/-** (Rupees Four thousand Three hundred and Fifty Four only.) is hereby sent by way of Cash. You are requested to handover the same to the incumbent.

A brief report on his participation in the above Programme is required to be submitted alongwith his T.A. bills to this Office. The period of his absence in this regard shall be treated as leave '**On duty**'.

Yours faithfully,



(B. RAVI SEKHAR)
Director
Finance & Administration

Copy to: The CAO, SVET.
: The SAO, SVEC.
: The Head Cashier, SVEC.
: Mr. M. Thrilok Reddy, Asst. Prof., Dept. of IT, SVEC.

® Sree Sainath Nagar, Tirupati,
Andhra Pradesh - 517 102.
① +91-877-3066777
② +91-877-3066999
③ www.vidyanikethan.edu



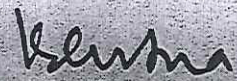
JNTUA COLLEGE OF ENGINEERING (AUTONOMOUS), ANANTAPUR
ANANTHAPURAMU - 515 002, ANDHRA PRADESH, INDIA.


Department of Humanities

CERTIFICATE OF PARTICIPATION

This is to certify that Mr./Ms./Dr. Thrilok Reddy . M
of SVEC, Tirupati has
participated in TEQIP-III sponsored One-Week Faculty Development
Programme on Research Methodology and Data Analysis during
23 - 28, Sepetember, 2019


Dr. T. Narayana Reddy
Coordinator


Prof. V.B. Chithra
Convener


Prof. K. Govinda Rajulu
Principal
JNTUACEA

To

The Principal,
Sree Vidyanikethan Engineering College,
Sree Sainath Nagar,
Tirupati - 517 102.

Sir,

Sub: Sree Vidyanikethan Engineering College - Accord of approval to release an amount of Rs.10,000/- as Travel advance for attending the AICTE Training and Learning (ATAL) Academy Programme at IIITDM, Kurnool - Reg.

Ref: Letter No.Nil, dated 19.11.2019 of Dr. K. Khaja Baseer, Asso. Prof., Dept. of IT submitted through the Principal, SVEC.

With reference to the letter cited above, approval has been accorded to release an amount of **Rs.10,000/-** (Rupees Ten thousand only.) as Travel Advance to **Dr. K. Khaja Baseer, Associate Professor**, Department of Information Technology, Sree Vidyanikethan Engineering College to meet the expenditure for attending the **AICTE Training and Learning (ATAL) Academy Programme** on "Internet of Things" scheduled from **05th to 09th December, 2019** at **IIITDM, Kurnool**.

The sanctioned Travel advance of **Rs.10,000/-** (Rupees Ten thousand only.) is hereby sent by way of Cheque/Demand Draft bearing No._____ dated_____ in favour of **Dr. K. Khaja Baseer**. You are requested to handover the same to the incumbent.

A brief report on his participation in the above Programme is required to be submitted alongwith his T.A. bills to this Office. The period of his absence in this regard shall be treated as leave '**On duty**'.

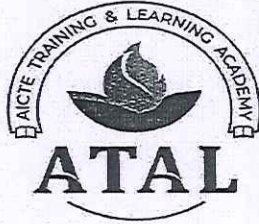
Yours faithfully,



(B. RAVI SEKHAR)
Director
Finance & Administration

Copy to: The HOD, Dept. of IT, SVEC.
:The CAO, SVET.
: The SAO, SVEC.
: Dr. K. Khaja Baseer, Asso.Prof., Dept. of IT, SVEC.
: The Head Cashier, SVEC.

⑧ Sree Sainath Nagar, Tirupati,
Andhra Pradesh - 517 102.
① +91-877-3066777
② +91-877-3066999
③ www.vidyanikethan.edu



**INDIAN INSTITUTE OF INFORMATION TECHNOLOGY,
DESIGN AND MANUFACTURING, KURNOOL**
JAGANNATHAGATTU, KURNOOL - 518007, ANDHRA PRADESH, INDIA
(An Institute of National Importance under Ministry of HRD, Govt. of India)

Certificate of Participation

This is to certify that Kamalapuram Khaja Baseer
from Sree Vidyaniketan Engg. College has participated in the AICTE Training
and Learning (ATAL) Academy Programme on **Internet of Things**
organized by Department of CSE, IIITDM, Kurnool, Jagannathagattu,
Kurnool - 518007, Andhra Pradesh, India from **5th December to 9th
December 2019.**



**HoD (CSE)
& COORDINATOR**



DIRECTOR

Statement of Account

KAMALAPURAM KHAJA BASEER

DEPT OF IT
SVNEC A RANGAMPET

City CHITQ
State ANDHRA PRADESH
Country INDIA
Zip 999999
Mobile No 919502900970
E-mail kkbasheer.ap@gmail.com

Statement Date : 08/09/2021 14:35

Union Bank of India

Branch 1540 SREE VIDYANIKETAN
ENGG COLL
Customer Id 34853436
Account No 154010100018033
Account Currency INR
Account Type Saving Account
MICR Code 517026061
IFSC Code UBIN0815403

Records from 1 to 106.

No more records available.

Statement Period From -27/11/2019 To 27/11/2019

Date	Remarks	Tran Id	UTR Number	Instr. ID	Withdrawals	Deposits	Balance
27/11/2019	SVET	Z003302	-			10,000.00	16,592.76
27/11/2019	UPI/933114292268/C R/UMA MAHE/ANDB/umamah eshg/Paper	ZS4457959	-			130.00	16,722.76

Date: 23.11.2019

To

The Principal,
Sree Vidyanikethan Engineering College,
Sree Sainath Nagar,
Tirupati – 517 102.

Sir,

Sub: Sree Vidyanikethan Engineering College – Accord of approval to release an amount of Rs.9,200/- as Travel advance for attending the Two Day National Level Awareness Programme at PSG College, Coimbatore – Reg.

Ref: Letter No.Nil, dated 21.11.2019 of Mr. U. Kamal Kumar, Asst. Professor, Dept. of EEE submitted through the Principal, SVEC.

- - -

With reference to the letter cited above, approval has been accorded to release an amount of **Rs.9,200/-** (Rupees Nine thousand Two hundred only.) as Travel Advance to **Mr. U. Kamal Kumar, Assistant Professor**, Department of Electrical and Electronics Engineering, Sree Vidyanikethan Engineering College to meet the expenditure for attending the CSIR sponsored **Two Day National Level Awareness Programme** on **"Implications of Internet of Things (IoT)"** scheduled on **13th & 14th December, 2019** at **PSG College, Coimbatore**.

The sanctioned Travel advance of **Rs.9,200/-** (Rupees Nine thousand Two hundred only.) is hereby sent by way of Cheque/Demand Draft bearing No._____ dated_____ in favour of **Mr. U. Kamal Kumar**. You are requested to handover the same to the incumbent.

A brief report on his participation in the above Programme is required to be submitted alongwith his T.A. bills to this Office. The period of his absence in this regard shall be treated as leave '**On duty**'.

Yours faithfully,



(B. RAVI SEKHAR)
Director
Finance & Administration

Copy to: The HOD, Dept. of IT, SVEC.
: The CAO, SVET.
: The SAO, SVEC.
: Mr. U. Kamal Kumar, Asst.Prof., Dept. of EEE, SVEC.
: The Head Cashier, SVEC.

📍 Sree Sainath Nagar, Tirupati,
Andhra Pradesh - 517 102.
☎ +91-877-3066777
☎ +91-877-3066999
🌐 www.vidyanikethan.edu

Sree Vidyanikethan Engineering College -2019-20
Sree Sainath Nagar, A Rangampet
Chandragiri Mandal, Chittoor Dist

Journal Voucher

No. : 2983

Dated : 1-Jan-2020

Particulars	Debit	Credit
FDP, Workshop, Seminars/guest Lecturer To U. Kamal Kumar-Asst Prof-EEE-Adv	Dr 8,250.00	8,250.00
On Account of : Being expenses incurred towards the attending Two Day Workshop on 'Implications of IoT in Agriculture to sustain the Rural development, challenges and opportunities" at Coimbatore from 13.12.19 to 14.12.19 (Out of advance paid on 25. 11.19 Rs.9,200/-)		
	₹ 8,250.00	₹ 8,250.00

Authorised Signatory


Prepared by


Checked by

Verified by



Certificate of Participation

Presented to

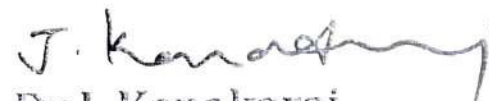
2019-20


Mr. U. KAMAL KUMAR

in recognition for participating in the CSIR Sponsored Two days National Level Awareness Programme on Implications of Internet of Things (IoT) in Agriculture for Sustainable Rural Development - Challenges and Opportunities organized by Department of Electrical and Electronics Engineering, PSG College of Technology, Coimbatore during 13-14 December 2019.


Dr. E. Ashok Kumar

Organizing Secretary


Dr. J. Kanakaraj
HOD I/C EEE


Dr. K. Prakasan
Principal I/C



SREE VIDYANIKETHAN EDUCATONAL TRUST

Sree Sainath Nagar, A.Rangampet, Tirupati

Dt: 28.06.2019

To

The Manager,
Andhra Bank,
Balaji Colony
Tirupati



Sir,

Kindly make the following RTGS / NEFT/TRANSFER - Reg.

SINo.	In Favour of	Amount Rs.
01.	Dr. M.Mohan Babu Andhra Bank, Film Nagar Branch Hyderabad A/c No. 112210011002556 (loan amount part payment refunded)	30,00,000
02.	Mr. T.Kosaleswar Reddy Asst. Prof. Dept. of EEE, SVEC SVECEEE11 Andhra Bank A/c No. 154010023000017 (towards TA Advance)	11.000
03.	Nettlinx Ltd Andhra Bank, Saifabad Hyderabad A/C No 053311011001257 (on account payment for software)	2,00,000



SINo.	In Favour of	Amount Rs.
04.	Pineaxe Technologies LLP Indusind Bank, Avinashi Road Branch Coimbatore <i>ANDBN 19235858836</i> A/c No. 259035035598 IFSC Code no. INDB0000021 (On account payment to PLACEMENT SEASONS) -PAT	2,00,000
05.	HackerEarth Technologies Private Limited Kotak Mahindra Bank Koramangala Branch Bangalore <i>ANDBN 19235858995</i> Account No. 4611531977 IFSC Code no. KKBK0000424 (Pat placement training)	2,00,000
06.	Orbit Energy Syndicte Bank Ranebennur Branch Karnataka <i>ANDBN 19235859284</i> A/c No. 12271400000470 IFSC Cod eno. SYNB0001227 (towards payment for supply of sun stream and heat pump)	2,39,202
07.	Bonfiglioli Transmission Pvt Ltd Kotak Mahindra Bank Ltd Mount Round Branch Chennai <i>ANDBN 19235859814</i> A/c No. 407044000672 IFSC Cod eno. KKBK0008485 (towards payment for supply of Gear boxes for Kitchen automation project)	2,90,466

SINo.	In Favour of	Amount Rs.
08.	Ind lab Engineers Axis Bank Limited K.S.Town Bangalore A/c No. 916020051655604 IFSC Code no UTIB0003126 (paid towards purchae of equipments for Heat Transfer lab for III B.Tech II Sem(ME) Students, Dept. of ME, SVEC	1,24,218 <i>ANDBN19235860816</i>
09.	Indian Oil Corporation HDFC Bank HDFC SANDOZ Branch, WORU, Mumbai A/C No IOCLXP1000888733 IFSC No. HDFC0000240 (purchase of diesel for vehicles (rs.132961+69031+117423)	3,19,415 <i>ANDBN19235860816</i>
10.	Mrs. C.C. Navyakumari C/o Navya Transport Corporation State Bank of India STV Nagar, Tirupati A/c No. 00000038097388667 IFSC Code no. SBIN0021060 (paid towards transport charges)	21,560 <i>ANDBN19235860940</i>
11.	Nilamber Kumar Singh Punjab National Bank Chaheru Branch A/c No. 4942000100040242 IFSC code no. PUNB0494200 (paid to Nice-Education fair-2019 towards partiticipation charges (small reservation) at Nepal organized by NICE total Rs.50,000-TDS Rs.1000	49,000 <i>ANDBN19235861058</i>
12.	S S Exhibitions & Media (P) Ltd HDFC Bank Faridabad Charmwood Village Branch A/c No. 03962560000836 IFSC Code no. HDFC0000396 (paid for consultancy charges) 75000-1500	73,500 <i>ANDBN19235861255</i>

SINo.	In Favour of	Amount Rs.
13.	MULTI TOOLS AGENCIES KOTAK MAHINDRA BANK PARRYS CHENNAI <i>AHDBIN 19235861366</i> A/C NO - 04642000009732 IFSC CODE NO. - KKBK0000464 (paid for alumimium profile)	80,288
14.	ISRA Tools & Syndicate Kotak Mahindra Bank S.D. Road, Branch <i>AHDBIN 19235861438</i> A/c No. 3011556658 IFSC code no. KKBK0000554 (paid towards 100% advance for plumbing items for SVIS-HYD)	25,730
15.	Samba Shiva Rao State Bank Of India PBB Film Nagar (06130) Hyderabad <i>AHDBIN 19235861572</i> A/c No. 20260547321 IFSC code no. SBIN0006130 (paid towards 50% advance bamboo mats at Dinning hall (Value 12500/- (-) TDS@1% Rs.125/-)	12,375
16.	Samba Shiva Rao State Bank Of India PBB Film Nagar (06130) Hyderabad <i>AHDBIN 19235861644</i> A/c No. 20260547321 IFSC code no. SBIN0006130 (paid towards advance for carpenter to fix the Italian cots (Value 20,000/- (-) TDS@1% Rs.200/-)	19,800
17.	Shree Stone Craft HDFC Bank, Nagole Branch <i>AHDBIN 19235861731</i> A/c No. 50200030306301 IFSC code no. HDFC0004741 (paid towards advance payment for roof tiles in the admin block)	92,000

18.	M. Nagaraju Andhra Bank Hyderabad	<u>Trans Fer</u>	
	A/c No.	112210027000200	
	IFSC code no.	ANDB0001122	
	(paid towards advance payment for Painting work completed in A Block for classroom cracks) 25000-250		24,750
Total:			48,34,359

49.83.304

Please treat it is as very urgent and do the needful to us. Your self
Chq No. 000383 dt. 28.06.2019
Thanking You,

Yours faithfully,

(R.JAYDEVAN)
Head Cashier.



SREE VIDYANIKETHAN EDUCATONAL TRUST
Sree Sainath Nagar, A.Rangampet, Tirupati

Dt: 29.07.2019

To

The Manager,
Andhra Bank,
Balaji Colony
Tirupati.

Sir,

Kindly make the following NEFT/ RTGS / TRANSFER payment

SINo.	In Favour of	Amount Rs.
01.	Penna Cement Industries Ltd State Bank of India Hyderabad <i>ANDBN19236879860</i> A/C No 10283931033 IFSC Code: SBIN0013039 (towards 100% advance for purchase of cement)-Engg.	1,40,400
02.	ABM Enterprises Kotak Mahindra Bank RP Road Branch Secunderabad <i>ANDBN19236879940</i> A/c No. : 0711685404 Ifsc code: KKBK0007529 (paid advance for purchase of toiletlines & Ro plants materials at SVIS-HYD)	1,27,000
03.	Chand Electronics Kotak Mahindra Bank Tirupati <i>ANDBN19236880103</i> A/C No 328044030019 IFSC Code no. KKBK0007889 (100% advance payment for purchase of PA Amplifier systems for SVIS)-network	89,001

SINo.	In Favour of	Amount Rs.
04.	Victory Tiles Karnataka Bank CBS Branch Tirupati <i>ANDBN 1923 6880226</i> A/c No. 7652000100045201 IFSC Code no. KARB0000765	16,250
	(paid 25% advance for supply of paver blocks)	
05.	IIK Enterprises ICICI Bank Jawahar Nagar, RTC X Road Branch, Hyderabad <i>ANDBN 19236880329</i> A/C No. 194205000555 IFSC CODE No. ICIC0001942	1,11,150
	(Advance 50% for supply of kitchen exhaust systems at-SVIS-HYD)	
06.	Ch. Sreenu Babu Asst. Prof. Dept. of IT, SVEC, SVECIT81 Andhra Bank Sree Vidyanikethan Branch A/c No. 183610100000876	4,975
	(paid towards reimbursement amt for 5 days Faculty Improvement programme on knowledge representation & reseasoing by integrating artificial intelligence and machine learning at vignan university, Gutur on 15 th July to 19 th July 2019)	
07.	Mr. T.Kosaleswar Reddy Asst. Prof. Dept. of EEE, SVEC SVECEEE11 Andhra Bank A/c No. 154010023000017	1,963
	(paid towards paid for excess amount paid for one week FDB programme)	

SINo.	In Favour of	Amount Rs.
08.	Dr. K.Ramani HOD of IT, SVEC, SVEC IT 28 Andhra Bank Sree Vidyanikethan Branch A/c No. 154010021020039 (paid for reimbursement of amount to presentation on AICTE mMargadarshan scheme on18.07.2019)	22,571
09.	Dr. B.Narendra Kumar Rao Professor & HOD, Dept.of CSSE, SVEC Andhra Bank A.Rangampet A/c No. 154010021020037 (towards paid reimbursement for attending IUCEE leadership summit2019 on 11 th to 13 th July,2019)	2,661
10.	Mr. S.Hareesh Research Scholar/EEE Andhra Bank Sree Vidyaniekthan Branch A/c NO. 154010100105296 (paid towards research scholar stiphend for the month of June 2019)-SVEC	10,000

SlNo.	In Favour of	Amount Rs.
11.	Ms. S.Sree Lakshmi Research Scholar/EEE Andhra Bank Sree Vidyaniekthan Branch A/c NO. 154010100105676 (paid towards research scholar stipend for the month of June 2019)	10,000
12.	Ms. K.Maheswari Research Scholar/ECE Andhra Bank Sree Vidyaniekthan Branch A/c NO. 154010100105621 (paid towards research scholar stipend for the month of June 2019)	10,000
13.	Mr. A.Tathababu Research Scholar/ECE Andhra Bank Sree Vidyaniekthan Branch A/c NO. 043310100108840 (paid towards research scholar stipend for the month of June 2019)	10,000
14.	Ms. M.Lakshmi Prasanna Research Scholar/ECE Andhra Bank Sree Vidyaniekthan Branch A/c NO. 154010100122910 (paid towards research scholar stipend for the month of June 2019)	10,000

SINo.	In Favour of	Amount Rs.
15.	Ms. M.Lakshmi Haritha Research Scholar/CSE Andhra Bank Sree Vidyaniekthan Branch A/c NO. 102110100006065 (paid towards research scholar stipend for the month of June 2019)	4,667
16.	Ms. G.Sravanthi Research Scholar/CSE Andhra Bank Sree Vidyaniekthan Branch A/c NO. 154010100105746 (paid towards research scholar stipend for the month of June 2019)-SVEC	10,000
Total:		5,80,638

Please treat it as very urgent and do the needful to us. Your self Chq
No 000463 dt. 29.07.2019

Thanking You,
Yours faithfully,

(R. JAYDEVAN)
Head Cashier



MALLA REDDY ENGINEERING COLLEGE

(Autonomous) - Main Campus

An UGC Autonomous Institution, Approved by AICTE and affiliated to
JNTUH - Hyderabad, Re accredited by NAAC with 'A' grade (II Cycle)
(Maisammaguda, Dhulapally, Secunderabad – 500100)




Certificate of Participation


This is to certify that ~~Dr.~~/Mr./Ms. T. KOSALESWARA REDDY, ASST. PROF.
from SREE VIDYANIKETHAN ENGINEERING COLLEGE has participated in a
one week Faculty Development Program on “Recent Advances in Power Electronics, Smart
Grid, Electric Vehicles and Renewable Energy”.

Organized by

Department of Electrical and Electronics Engineering

from 1st July to 5th July, 2019.


Convener
Dr. N. Rajeswaran


Principal
Dr. S. Sudhakara Reddy

30.08.2019
A. Rangampet.

From
Dr. M. S. Sujatha
Professor & HOD
Department of EEE
Sree Vidyanikethan Engineering College
A.Rangamet.

To

The Principal
Sree Vidyanikethan Engineering College
A. Rangamet.

Respected Sir,

Sub:- Submission of bills for the advance amount received towards attending an International Conference on Advanced Materials (ICAM 2019) – Reg.

I have received a sum of Rs. 10,450.00 towards TA, DA and registration fees for attending an International Conference on Advanced Materials (ICAM 2019) during 3 days i.e 09.08.2019 to 11.08.2019. The details of the expenditure incurred are as follows.

S. No.	Particulars	Amount (Rs. P.)
1	Registration fee 5,000/- (Sanctioned amount for Rs. 2500/-)	2500.00
2	TA	2495.98
3	Accommodation	3230.00
4	DA @ 600/Day	1800.00
5	Incidental	500.00
	Total	10,525.98
	Sanctioned Amount (Office)	10,450.00
	Balance (10,525.98 – 10450.00)	75.98

By 76/—

We have enclosed herewith the bills pertaining to the details of the expenditure for kind perusal.

Thanking You,

Yours faithfully,

M.S. Sujatha
(M. S. SUJATHA) 30/8/19

Director (F&A)

F-4-I P1.

30/8/2019

SREE VIDYANIKETHAN EDUCATIONAL TRUST
Sree Sainath Nagar, A.Rangampet, Tirupati

Dt: 26.07.2019

To

The Branch Manager,
Andhra Bank,
Sree Vidyanikethan Branch
A.Rangampet

Sir,

Kindly make the following NEFT/ RTGS / TRANSFER payment

SINo.	In Favour of	Amount Rs.
01.	Ernst & Young LLP Standard Chartered Bank Narain Manzil New Delhi A/c No. 52205023904 IFSC Code no. SCBL0036020 (paid towards Tax Advisory Services total Rs.3,00,000/- - TDS Rs.30,000/-)	ANDBN192368 25239 2,70,000
02.	Dr.M.S.Sujatha Professor, HOD, Dept. of EEE, SVEC, SVECEEE13 Andhra Bank Sree Vidyanikethan Branch A/c No. 154010021020241 (paid towards advance for submission of research projects orgained by Internaltional and Inter University Centre of Nanoscience and Nanotechnology, MG University, Kottayam Kerala during 09 th to 11 th August, 2019)	10,450
03.	Dr. B.Mohan Director, SVIM, SVIM34 Andhra Bank A/c No. 154010100008081 (paid towards two day work shop on Android Mobile applicitons development by Mr. S.Bharath Kumar on 26 th &27 th July,2019 for III and IV Sem MCA Student, SVIM	15,000
Total:		2,95,450

Please treat it as very urgent and do the needful to us. Your self Chq
No 000457 dt. 26.07.2019

Thanking You,
Yours faithfully,

(R. JAYADEVAN)
Head Cashier



Third International Conference on
Advanced Materials

ICAM
2019



09th August to 11th August 2019

Organized by

International Unit on Macromolecular Science and Engineering (IUMSE)
Mahatma Gandhi University, Priyadharshini Hills P. O., Kerala, India, 686560

&

Wuhan University, Wuchang,
School of Materials Science & Engineering, Republic of China 430072

&

Wroclaw University of Technology
Faculty of Electrical Engineering 27
Wybrzeze Wyspianskiego St 50-370 Wroclaw, Poland

&

Beijing University of Chemical Technology
Beijing, China

Certificate

This is to Certify that Prof./Dr./Ms./Mrs./Mr. M.S.Sujatha
Sree Vidyanikethan Engineering
College, Tirupati

has presented a paper plenary/invited/short invited/poster/Participated at the Third
International Conference on Advanced Materials (ICAM - 2019) held at Kottayam,
Kerala, India during 09th - 11th August 2019.

DIRECTOR
International Unit of
Macromolecular Science & Engineering
Mahatma Gandhi University, P.D. Hills P.O.
Kottayam, Kerala, India - 686 560



Dr. Hanna J Maria

Convener

29.11.2019

From

Dr. V. Anantha Natarajan
Associate Professor
Department of CSE
Sree Vidyanikethan Engineering College
Tirupati.

To

The Principal
Sree Vidyanikethan Engineering College
Tirupati.

Ac no: 154010100083888

(Through proper channel)

*Prof
Srinivas*

Sir

**Sub: Request to provide travel and other allowances for 11 persons
(9 faculty + 2 student) to attend HiPC Conference - Reg.**

As per the instructions from Management - SVET, our faculty has registered for HiPC 2019 IEEE International Conference on High Performance Computing, Data and Analytics which is being organized during December 17-20, 2019. In this regard I would like to request you to provide the necessary financial requirements including allowances for Travel, accommodation, and miscellaneous expenses for the registered participants and two student in-charge for our booth in the industry exhibition (total 11 members).

The total financial budget requested to meet expenses for all the participants is **Rs. 1,02,500 (Rupees one lakh two thousand five hundred only)**. Kindly requesting you to release the advance amount as early as possible. **

Encl:

1. List of Participants for HiPC 2019 and break-up of the financial requirements.

*forwarded
B. Srinivas
29/11/19*

SREE VIDYANIKETHAN
EDUCATIONAL TRUST
Sree Sainath Nagar
A.RANGAMPET-517 102

29 NOV 2019

RECEIVED
No:.....

Yours Sincerely

[Signature]
[V Anantha Natarajan]

[Signature]
29/11/19

*Pl. give financial approval
J-N Prasad*

*Pl pay
20/11*

SINo.	In Favour of	Amount Rs.
05.	Dr. V.Anantha Natrajan Assoc Prof. Dept. of CSE, SVEC Andhra Bank Sree Vidyanikethan Branch A/c No. 154010100083888 (padi towards travel advance and other allowances for 11 persons (9 faculty+2students) to attend HiPC conference)	1,02,500
06.	Dr. G.S.Mahesh Assoc. Prof. Dept. of EEE, SVEC Andhra Bank Sree Vidyanikethan Branch A/c NO. 154010100124051 (paid towards advance for attending the IoT Next Summit, 2019 scheduled on 2rd & 3rd December 2019 at Bangalore)	3,700
07	Mr. Vikram Kakunan Head-Automation, SVET Andhra Bank A/c No. 237910100012109. (towards reimbursement of expenses for purchase of materials for smart kitchen project)	17,863
Total:		1,65,313

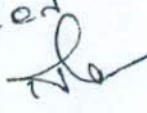
Please treat it as very urgent and do the needful to us. Your self Chq No. 008580
dt. 30.11.2019

Thanking You,

Yours faithfully,


(B. RAVI SEKHAR)

Director (Finance & Administration)

Verified


30/12/19
A.Rangampet

From

Dr. V. AnanthaNatarajan
Associate Professor
Dept. of Computer Science & Engineering
SreeVidyanikethan Engineering College,
A.Rangampet, Tirupati.

To

The Principal
SreeVidyanikethan Engineering College,
A.Rangampet, Tirupati.

Through Proper Channel

Respected Sir,

Sub: HiPC 2019 International Conference on High Performance Computing, Hyderabad, TA and DA Bill claim - Reg.

We (09 Faculty member and 02 students) have attended HiPC 2019 International Conference on High Performance Computing organized by IEEE, Hyderabad between 16/12/19 and 20/12/19. I have received an advance amount of **Rs. 1,02,500/-** to meet the TA, DA and other expenses for the above mentioned event for all the participants. On behalf of all the participants I am submitting the TA and DA bills with a total amount of **Rs. 1,01,000** for your kind perusal.

The balance amount Rs. **1,500** I am paying back by cash.

R. V. Natarajan
21/12/2020 Thanking You,

Yours Sincerely

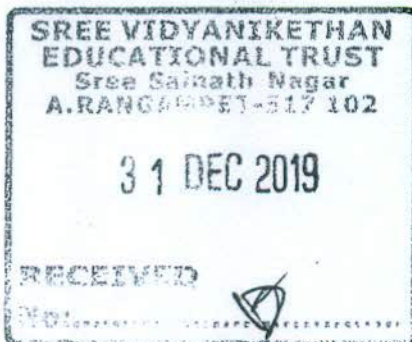
V. AnanthaNatarajan
30/12/19
[V. AnanthaNatarajan]

*forwarded
BN Natarajan
30/12/19*

Director (F&A)

F.Y.T. PI.

31/12/2019



*M. Gini
PP Verity
31/12/19*

SNo	Name	Designation
1	Dr. S. Hemachandra	Dean IIIC, SVET
2	Dr. B. Narendra Kumar Rao	Professor & Head, Dept. of CSE
3	Dr. C. Madhusudhana Rao	Professor, Dept. of CSSE
4	Dr. V. Anantha Natarajan	Assoc. Professor, Dept. of CSE
5	Mr. R. Nagaraju	Asst. Professor, Dept. of CSE
6	Dr. A. Srinivasulu	Professor, Dept. of IT
7	Mr. P. Basha	Asst. Professor, Dept. of IT
8	Dr. Bharath Bhushan	Assoc. Professor, Dept. of CSSE
9	Mr. Chanakya GM	Asst. Professor, Dept. of IT & Placement Manager, SVET
10	02 students of CSE	i. A Srihari III B. Tech CSE ii. K Sunil Kumar M. Tech CS

To

The Principal,
Sree Vidyanikethan Engineering College,
Sree Sainath Nagar,
Tirupati - 517 102.

Sir,

Sub: Sree Vidyanikethan Engineering College - Accord of approval to release an amount of Rs.23,000/- as Travel advance for attending the Five Day Workshop at Mumbai - Reg.

Ref: Letter No.Nil, dated 15.10.2019 of Dr. V. Anantha Natarajan, Asso.Prof., Dept., of CSE submitted through the Principal, SVEC.

With reference to the letter cited above, approval has been accorded to release an amount of **Rs.23,000/-** (Rupees Twenty Three thousand only.) as Travel Advance to **Dr. V. Anantha Natarajan, Associate Professor**, Department of Computer Science and Engineering, Sree Vidyanikethan Engineering College to meet the expenditure for attending the **Five Day Workshop on "Advanced Deep Learning"** scheduled from **02nd to 06th December, 2019** to be organized by Bennett University at Fr. Conceicao Rodrigues College of Engineering, Mumbai.

The sanctioned Travel advance of **Rs.23,000/-** (Rupees Twenty Three thousand only.) is hereby sent by way of Cheque/Demand Draft bearing No. _____ dated _____ in favour of **Dr. V. Anantha Natarajan**. You are requested to handover the same to the incumbent.

A brief report on his participation in the above Programme is required to be submitted alongwith his T.A. bills to this Office. The period of his absence in this regard shall be treated as leave **'On duty'**.

Yours faithfully,


(B. RAVI SEKHAR)
Director
Finance & Administration

Copy to: The CAO, SVET.
: The SAO, SVEC.
: Dr. V. Anantha Natarajan, Asso. Prof., Dept. of CSE, SVEC.
: The Head Cashier, SVEC.

Sree Sainath Nagar, Tirupati,
Andhra Pradesh - 517 102.

+91-877-3066777

+91-877-3066999

www.vidyanikethan.edu

To
File
Bovareddy

Sr.No. PMB313041



WORKSHOP ON ADVANCED DEEP LEARNING

CERTIFICATE OF PARTICIPATION

This is to certify that V Anantha Natarajan

has participated in
a hands on Workshop on Advanced Deep Learning

held at Fr. Conceicao Rodrigues College of Engineering, Mumbai from December 02, 2019 to December 06, 2019

Conducted by leadingIndia.ai, a nation wide initiative by Bennett University,
Greater Noida, India

Deepak Garg

Dr. Deepak Garg
Director leadingIndia.ai
Professor and Head, Computer Science Engineering,
Bennett University, Greater Noida

No.SVET/Workshop/SVEC-CSE/0263/2019

Date: 11.10.2019

To

The Principal,
Sree Vidyanikethan Engineering College,
Sree Sainath Nagar,
Tirupati - 517 102.

Sir,

Sub: Sree Vidyanikethan Engineering College - Accord of approval to release an amount of Rs.12,500/- as Travel advance for attending the Five Day Workshop at NITK, Surathkal, Mangalore - Reg.

Ref: Letter No.Nil, dated 10.10.2019 of Dr. K. Suresh, Asso. Prof., Dept., of CSE submitted through the Principal, SVEC.

With reference to the letter cited above, approval has been accorded to release an amount of **Rs.12,500/-** (Rupees Twelve thousand Five hundred only.) as Travel Advance to **Dr. K. Suresh, Associate Professor**, Department of Computer Science and Engineering, Sree Vidyanikethan Engineering College to meet the expenditure for attending the Five Day Workshop on "Artificial Intelligence and Machine Learning Applications in the Emerging Areas of Computer Science and Information Technology" scheduled from **09th to 13th December, 2019 at NITK, Surathkal, Mangalore.**


The sanctioned Travel advance of **Rs.12,500/-** (Rupees Twelve thousand Five hundred only.) is hereby sent by way of Cheque/Demand Draft bearing No. _____ dated _____ in favour of **Dr. K. Suresh**. You are requested to handover the same to the incumbent.

A brief report on his participation in the above Programme is required to be submitted alongwith his T.A. bills to this Office. The period of his absence in this regard shall be treated as leave '**On duty**'.

Yours faithfully,


(B. RAVI SEKHAR)
Director
Finance & Administration

Copy to: The CAO, SVET.
: The SAO, SVEC.
: Dr. K. Suresh, Asso. Prof., Dept. of CSE, SVEC.
: The Head Cashier, SVEC.


HOD CSE

Sree Sainath Nagar, Tirupati,
Andhra Pradesh - 517 102.

+91-877-3066777

+91-877-3066999

www.vidyanikethan.edu

To File
B. Ravi Sekhar
12/10/19



CERTIFICATE OF PARTICIPATION



This is to certify that

Dr./Mr./Ms./Mrs. K SURESH

has actively participated in

TEQIP-III Sponsored 5-Day Workshop on "Artificial Intelligence and Machine Learning Applications in the Emerging Areas of Computer Science and Information Technology"

held at

**Department of Information Technology, NITK Surathkal, Mangalore
December 09 - 13, 2019**

PROF. G. RAM MOHANA REDDY
COORDINATOR, IT DEPT., NITK

DR. KIRAN M
COORDINATOR, IT DEPT., NITK

DR. BHAWANA RUDRA
COORDINATOR, IT DEPT., NITK

DR. ANAND KUMAR M
COORDINATOR, IT DEPT., NITK

To

The Principal,
Sree Vidyanikethan Engineering College,
Sree Sainath Nagar,
Tirupati – 517 102.

Sir,

Sub: Sree Vidyanikethan Engineering College – Accord of approval to release an amount of Rs.16,300/- as Travel advance for attending 7th International Conference at Hyderabad – Reg.

Ref: Letter No.Nil, dated 23.11.2019 of Dr. B. Narendra Kumar Rao, Prof. & HOD, Dept. of CSE submitted through the Principal, SVEC.

With reference to the letter cited above, approval has been accorded to release an amount of **Rs.16,300/-** (Rupees Sixteen thousand Three hundred only.) as Travel Advance to **Dr. B. Narendra Kumar Rao, Professor & HOD**, Department of Computer Science & Engineering, Sree Vidyanikethan Engineering College to meet the expenditure to present paper entitled "**Grand Challenges Scholars Program in Indian Context**" at 7th International Conference on Transformations in Engineering Education, at Anurag Group of Institutions, Hyderabad scheduled from **05th to 08th January, 2020.**

The sanctioned Travel advance of **Rs.16,300/-** (Rupees Sixteen thousand Three hundred only.) is hereby sent by way of Cheque/Demand Draft bearing No._____ dated_____ in favour of **Dr. B. Narendra Kumar Rao**. You are requested to handover the same to the incumbent.

A brief report on his participation in the above Programme is required to be submitted alongwith his T.A. bills to this Office. The period of his absence in this regard shall be treated as leave '**On duty**'.

Yours faithfully,



(B. RAVI SEKHAR)

Director

Finance & Administration

Copy to: The HOD, Dept. of BS&H, SVEC.

: The CAO, SVET.

: The SAO, SVEC.

: Dr. B. Narendra Kumar Rao, Prof. & HOD, Dept. of CSE, SVEC.www.vidyanikethan.edu

: The Head Cashier, SVEC.

☎ Sree Sainath Nagar, Tirupati,
Andhra Pradesh - 517 102.

☎ +91-877-3066777

☎ +91-877-3066999



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SEVENTH INTERNATIONAL
CONFERENCE ON
**TRANSFORMATIONS IN
ENGINEERING EDUCATION**

Certificate

This is to Certify that Mr/Ms/Dr B. Narendra Kumar Rao
of Sree Vidyanikethan Engineering College, TPT has presented a Paper
entitled Grand Challenges Scholars Program in Indian Context at Seventh
International Conference on **TRANSFORMATIONS IN ENGINEERING
EDUCATION (ICTIEE-2020)** during 5th - 8th JANUARY 2020
organized by Anurag Group of Institutions, Hyderabad.


ICTIEE-2020
5th - 8th JANUARY 2020

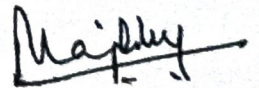
Paper
Presentation


Dr. G. Vishnumurthy
Conference Chair, AGI


Prof. Krishna Vedula
Executive Director, IUCEE


Dr. K. S. Rao
Director


Mrs. S. Neelima
Secretary


Dr. P. Rajeshwar Reddy, MLC
Chairman

To

The Principal,
Sree Vidyanikethan Engineering College,
Sree Salnath Nagar,
Tirupati - 517 102.

Sir,

Sub: Sree Vidyanikethan Engineering College - Accord of approval to release an amount of Rs.4,200/- as Travel advance for attending Industry Academia Meet at NIT, Warangal - Reg.

Ref: Letter No.Nil, dated 26.02.2020 of Mr. M. Tharun Kumar, Asst. Prof., Dept. of CE submitted through the Principal, SVEC.

With reference to the letter cited above, approval has been accorded to release an amount of **Rs.4,200/-** (Rupees Four thousand Two hundred only.) as Travel Advance to **Mr. M. Tharun Kumar, Assistant Professor**, Department of Civil Engineering, Sree Vidyanikethan Engineering College to meet the expenditure for attending the **Industry Academia Meet** on "**Waste Management Sector**" scheduled on **28th & 29th February, 2020** at **National Institute of Technology, Warangal**.

The sanctioned amount of **Rs.4,200/-** (Rupees Four thousand Two hundred only.) is hereby sent by way of Cash. You are requested to handover the same to the incumbent.

A brief report on his participation in the above Programme is required to be submitted alongwith his T.A. bills to this Office. The period of his absence in this regard shall be treated as leave '**On duty**'.

Yours faithfully,


(B. RAVI SEKHAR)
Director
Finance & Administration

Copy to: The HOD, Dept. of CE, SVEC.

: The CAO, SVET.

: The SAO, SVEC.

: Mr. M. Tharun Kumar, Asst. Prof., Dept. of CE, SVEC.

: The Head Cashier, SVEC.

HOD Civil


SREE VIDYANIKETHAN EDUCATIONAL TRUST

Sree Sainath Nagar, A.Rangampet, Tirupati

Dt: 28.02.2020

To

The Branch Manager,
Andhra Bank,
Sree Vidyanikethan Branch
A.Rangampet

Sir,

Kindly make the following RTGS / NEFT/TRANSFER – Reg.

SINo.	In Favour of	Amount Rs.
01.	Shreeja Mahila Milk Producer Company Limited ICICI Bank Tilak Road Branch Tirupati A/c No. 630905030293 IFSC Code No. ICIC0006309 (purchae of milk for the month of December 19)	ANDBM 20059 33209 3,39,650
02.	D.Sathyanarayanan Asst. Prof. ept. Of CSSE, SVEC Andhra Bank Sree Vidyanikethan Branch A/c NO. 154010100131291 (paid towards advance for attending two day work shop on introduction to block chain technology scheduled on 13 th & 14 th March, 2020 at Sri Ramakrishna Engineering College, Coimbatore)	4,200
03.	Mr. M. Tharun Kumar Asst. Prof. Dept. of Civil Engineering, SVEC Andhra Bank Sree Vidyanikethan Branch A/c NO. 154010100018635 (paid towards advance for attending industry academic meet on waste management sector scheduled on 28 th & 29 th Feb, 2020 at National Institute of Technology, Warangal.	4,200
Total:		3,48,050

Please treat it is as very urgent and do the needful to us. Your self Chq No. 008855 dt. 28.02.2020.

Thanking You,

Yours faithfully,

(R. JAYDEVAN)
Head Cashier



T.A.BILL

Full Name of the Employee : Mr. M. Tharun Kumar
 Designation : Assistant professor
 Name of the Department : CIVIL Department
 Basic Pay : 15600/-
 Scale of Pay : 34776/-
 Date of Travel : 27/02/2020
 Purpose : Workshop

I. Travelling Allowance:-

Departure From		Arrival To		Distance in KMS	Mode of Journey (Train / Road / Air)	Admissible Fare per Rules		Conveyance Allowance		Total Amount	
Date & Time	Name of the place / Station	Date & Time	Name of the place / Station			Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
27/2/2020	Tpty	28/2/2020	Kazipet JN	603 kms	Train	5				462	00
01/3/2020	Kazipet	1/3/2020	Tpty	603 km	Train					1290	00
Sub Total (I)										1752	00

II. D.A. and Accommodation Charges:-


Particulars	No. of Days	Daily Rate		Total Amount			
		Rs.	Ps.	Rs.	Ps.		
1. Dally Allowance	02	600	00	1200	00		
2. Lodging / Accommodation (Attach Bills)	02	200	00	400	00		
Sub Total (II)						1600	00

III. Others (if any):-

1. Incidental							
2. Miscellaneous						500	00
Sub Total (III)						500	00
Grand Total (I + II + III)						3852	00

I certify that the correctness of the distance shown in this bill. The expenditure on conveyance here was actually incurred by me.

Received Rs


 Signature of the Employee
 (Name: M. Tharun Kumar)
 (P.T.O)

Booking Confirmation on IRCTC, Train: 07146, 27-Feb-2020, SL, TPTY - KZJ

1 message Wed, Feb 26, 2020 at 9:44 PM

ticketadmin@irctc.co.in <ticketadmin@irctc.co.in>
To: mtktharunkumar@gmail.com

This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (2) Email Us at care@irctc.co.in



Ticket Confirmation

Dear THARUN KUMAR MADDILETI (User Id: THARUNM),

Congratulations! Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No.:	4304292756	Train No./Name:	07146 / TPTY KCO SPL	Quota:	GENERAL
Transaction ID:	10000230496541	Date & Time of Booking:	26-Feb-2020 09:43:18 HRS	Class:	SLEEPER CLASS
From:	TIRUPATI (TPTY)	Date of Journey:	27-Feb-2020	To:	KAZIPET JN (KZJ)
Boarding At:	TPTY	Date Of Boarding:	27-Feb-2020	Scheduled Departure:	27-Feb-2020 17:00
Reservation Up to:	KAZIPET JN (KZJ)	Scheduled Arrival:	28-Feb-2020 02:48	Adult:	1
Passenger Mobile No.:	9482564305	Distance:	603KM	Child:	0

Passenger Details

SL No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	THARUN KUMAR	27	Male	WL		1B

Fare Details (Inclusive of GST)

Ticket Fare	Rs. 448.00	Convenience Fee	Rs. 17.70	Total Fare	Rs. 465.70
-------------	------------	-----------------	-----------	------------	------------

Payment Gateway charges are applicable.

IRCTC SBI Platinum credit card: Book Free Train tickets using Reward Points on www.Irctc.co.in
Enjoy zero payment gateway charge

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Must Read

- Please take a screenshot of ERS i.e. Virtual Reservation Message (VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page. You have to carry this VRM or SMS send to you along with any Govt. authorized ID Card during train journey in original. Both the SMS (or VRM) & original ID will be examined by ticket checking staff on stations/trains for verification purpose. List of Govt. authorized ID Cards permissible for undertaking journey on reserved tickets.
- This ticket is booked on a personal user ID and can not be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.
- Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to abstain from smoking in the trains.

How to

- Cancel your e-ticket/ File TDR for e-ticket
- Change boarding point on e-ticket
- Change in name on a reserved ticket
- Recovery Refund Rules

Customer Care

- For any further assistance, please contact us at 24*7 Hrs Customer Support at 0733-6610881, 0755-4099600 (Language: Hindi and English), or mail us at care@irctc.co.in.
- Just dial 135 from your landline, mobile & CDMA phones for railway enquiries.
- For any enquiries or information regarding your transaction with IRCTC, do not provide your credit/debit card details by any means to IRCTC. All your queries can be replied on the basis of 15 digit IRCTC Transaction Id/ 10 digit PNR no/ User Id. IRCTC does not store the credit/ debit card information in any form during the transaction.

To book and get food delivered on your train berth, please call IRCTC Toll free No. 1323 or log in at www.e catering.irctc.co.in

Please don't print unless extremely necessary.

Warm Regards,
Customer Care
Internet Ticketing
IRCTC

Fwd: Booking Confirmation on IRCTC, Train: 17406, 01-Mar-2020, 3A, KZJ -TPTY

1 message

From: Sandeep Kumar <sandysandeep173@gmail.com>
To: Tharun kumar Maddileti <nani.tharun143@gmail.com>

Sat, Feb 29, 2020 at 1:59 PM

Forwarded message

From: <ticketadmin@irctc.co.in>
Date: Sat, Feb 29, 2020, 9:46 AM
Subject: Booking Confirmation on IRCTC, Train: 17406, 01-Mar-2020, 3A, KZJ - TPTY
To: <sandysandeep173@gmail.com>

This is a system generated mail. Please do not reply to this email ID. (1) Call our 24-hour Customer Care (3) Email Us at care@irctc.co.in

Ticket Confirmation



Dear **BANDEEP KUMAR**(User Id: **BNDEEPRAJ**),

Congratulations! Thank you for using IRCTC's online rail reservation facility. Your booking details are indicated below.

PNR No.:	4817187947	Train No. / Name:	17406 / KRISHNA EXP	Quota:	TATKAL
Transaction ID:	1000022308256002	Date & Time of Booking:	29-Feb-2020 09:44:41 HRS	Class:	THIRD AC
From:	KAZIPET JN (KZJ)	Date of Journey:	01-Mar-2020	To:	TIRUPATI (TPTY)
Boarding At:	KZJ	Date Of Boarding:	01-Mar-2020	Scheduled Departure:	01-Mar-2020 09:20
Reservation Up to:	TIRUPATI (TPTY)	Scheduled Arrival:	01-Mar-2020 21:18	Adult:	1
Passenger Mobile No.:	982594308	Distance:	803KM	Child:	0

Passenger Details

Sl. No.	Name	Age	Gender	Status	Coach	Seat / Berth / WL No
1	N THARUN KUMAR	27	Male	CNF	B1	11

Fare Details (Inclusive of GST)

Ticket Fare	Convenience Fee	Total Fare
Rs. 1255.00	Rs. 35.40	Rs. 1290.40

* Payment Gateway charges as applicable.

IRCTC SBI Platinum credit card: **Book Free Train tickets using Reward Points on www.irctc.co.in**
Enjoy zero payment gateway charge

[Apply Now](#)

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Explore Best Deals & offers on Credit Cards

[Apply Now](#)

Must Read

- Please take a screenshot of ERS i.e. Virtual Reservation Message (VRM) OF YOUR TICKET FROM YOUR Booked Tickets History page. You have to carry the VRM or SMS send to you along with any Govt. authorized ID Card during train journey in original. Both the SMS or VRM/A original ID will be examined by ticket checking staff on stations/trains for verification purpose. Use of Govt. authorized ID Cards permits for undertaking journey on reserved tickets.
- This ticket is booked on a personal user ID and can not be sold by an agent. If bought from an agent by any individual, it is at his/her own risk.
- Passengers are advised not to carry inflammable/dangerous/explosive articles as part of their luggage and also to desist from smoking in the trains.

How to

- Cancel your e-ticket/ File TDR for e-ticket
- Change boarding point on e-ticket
- Change in name on a reserved ticket
- Railway Refund Rules

Customer Care

- For any further assistance, please contact us at 24*7 Hrs. Customer Support at 0755-8810661, 0755-8790400 (Language: Hindi and English), or mail us at care@irctc.co.in.
- Just dial 139 from your landline, mobile & CDMA phones for rail-ny any/24/7.
- For any enquiries or information regarding your transaction with IRCTC, do not provide your credit/debit card details by any means to IRCTC. All your queries can be replied on the basis of 15 digit IRCTC Transaction ID/ 10 digit PNR no./ User Id. IRCTC does not store the credit/ debit card information in any form during the transaction.

To book and get food delivered on your train berth, please call IRCTC Toll free No. 1323 or log in at www.eatering.irctc.co.in

Please don't print unless extremely necessary.

Warm Regards,
Customer Care
Reserved Ticketing
IRCTC

Receipt



29.02.2020

Received Rs. 400/- (Four Hundred Rupees only) from Mr. M Tharun Kumar, Sri Vidyaniketan, Tirupathi towards accommodation charges during the two day Industry Academia meet on Waste management sector.

Dr.P.Venkateswara Rao

Coordinator, IAWMS

Dr.P.Venkateswara Rao
Associate Professor
Department of C. Engineering
National Institute of Technology, Warangal
Warangal-502 004

SREE VIDYANIKETHAN ENGINEERING COLLEGE

Sree Salnath Nagar, A. Rangampet,
Chandragiri Mandal, Chittoor Dist., A.P. Pin : 517 102.

Date: 06/3/2020

VOUCHER

Description: Local conveyance charges - Auto charges -
Rangampeta to tirupeti, Railway station to NIT warangal - Reg
Paid to: Tharun kumar, Assistant professor

Debited to	Amount	
	Rs.	Ps.
	500	00
Total	500	00

(Rupees Five hundred Rupees only Only)

Tharun kumar
Prepared by

Approved

SO/Principal/DFA

Tharun kumar
Signature

REPORT ON INDUSTRY ACADEMIA MEET ON WASTE MANAGEMENT SECTOR

Department of Civil Engineering, National Institute of Technology Warangal has organized a two day workshop on **Industry Academia Meet on Waste Management Sector in association with Mahatma Gandhi National Council of Rural Education (MGNCRE) on 28th - 29th February, 2020**. The objective of the workshop is reversing the damage caused over century's lies in facilitating the completion of the natural cycles and restoring nature's innate balance. This program is helpful for enriching my students about waste management, recycling, resource recovery and resource efficiency, sustainable development, conversion of waste to energy and the ample opportunities in the waste management sector through teaching.

The resource persons were eminent personalities from the Academia and Industry. **Prof. N V Ramana Rao**, Director, NIT Warangal; **DBSSR Sastry**, Vice-President, Municipal Solid Waste Division Ramky Group; **Anitha Antoo**, Senior Manager, Operations, Apollo Hospitals, Hyderabad; **Prof. K V Jayakumar**, NIT Warangal; **Manish Dayya**, General Manager at Novotel; **Niroj Mohanty**, Managing Director, Core CarbonX Solutions Pvt Ltd. **Dr. W G Prasanna Kumar**, MGNCRE; **Smt. Neetu Kumari Prasad**, IAS, Member Secretary, TSPCB, Hyderabad; **Shri. S. D. Mukherji**, IFS (Retd.) Advisor & Head - ESD, EPTRI; **Dr. A. G Rao**, Chief Scientist, CSIR- IICT, Hyderabad. **Umakanth N**, Manager, ITC Ltd. Speakers focused on various areas of knowledge like Integrated solid waste management project of GHMC, Sustainable solid waste management, Faecal sludge management, Entrepreneurship opportunities in waste management, Biomedical waste management, Waste from wealth, Nuclear waste management.

On the whole, Industry Academia Meet on Waste Management Sector was proved successful. Today as the youth are facing job crunch and technology is making many of the traditional familial jobs redundant, the field of Swachhta or Cleanliness opens many doors. It has the potential to provide fulfilling, well-paying livelihoods and holds the promise to a clean, livable future. The students who choose this line of study are opting into not just for a career, but a healthy living for themselves and for the society.



(M. Tharun Kumar)



सत्यमेव जयते

Government of India

Ministry of Human Resource Development




National Institute of Technology, Warangal
Mahatma Gandhi National Council of Rural Education

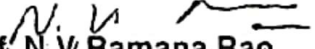
Certificate of Participation

This is to certify that Mr. /Ms. /Mrs./Dr. THARUN..... KUMAR..... has participated as PARTICIPANT..... in the two day 'Industry Academia Meet on Waste Management Sector' organized by the Water & Environment Division, Department of Civil Engineering, National Institute of Technology, Warangal in Association with Mahatma Gandhi National Council of Rural Education during February 28-29, 2020.


Dr. P. Venkateswara Rao
Coordinator


Prof. K. V. Jayakumar
Coordinator


Dr. W. G. Prasanna Kumar
Chairman, MGNCRE


Prof. N. V. Ramana Rao
Director, NITW



No.SVET/Workshop-VIT/SVEC-CE/0043/2020

Date: 04.03.2020

To

The Principal,
Sree Vidyanikethan Engineering College,
Sree Sainath Nagar,
Tirupati - 517 102.

Sir,

Sub: Sree Vidyanikethan Engineering College - Accord of approval to release an amount of Rs.2,150/- as Travel advance for attending One Day Workshop at VIT, Vellore - Reg.

Ref: Letter No.Nil, dated 28.02.2020 of Mr. K. Narendra Kumar, Asst. Prof., Dept. of CE submitted through the Principal, SVEC.

With reference to the letter cited above, approval has been accorded to release an amount of **Rs.2,150/-** (Rupees Two thousand One hundred and Fifty only.) as Travel Advance to **Mr. K. Narendra Kumar, Assistant Professor**, Department of Civil Engineering, Sree Vidyanikethan Engineering College to meet the expenditure for attending the **One Day Workshop** on "**LIDAR Technology for Civil Engineering Applications**" scheduled on **06th March, 2020** at **VIT, Vellore**.

The sanctioned amount of **Rs.2,150/-** (Rupees Two thousand One hundred and Fifty only.) is hereby sent by way of Cash. You are requested to handover the same to the incumbent.

A brief report on his participation in the above Programme is required to be submitted alongwith his T.A. bills to this Office. The period of his absence in this regard shall be treated as leave '**On duty**'.

Yours faithfully,


(B. RAVI SEKHAR)
Director

Finance & Administration

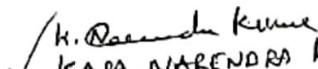
Copy to: The HOD, Dept. of CE, SVEC.

: The CAO, SVET.

: The SAO, SVEC.

: Mr. K. Narendra Kumar, Asst. Prof., Dept. of CE, SVEC.

: The Head Cashier, SVEC.


K. NARENDRA KUMAR

Ⓢ Sree Sainath Nagar, Tirupati,
Andhra Pradesh - 517 102.

① +91-877-2504888 / 916099977

Ⓢ www.vidyanikethan.edu

SREE VIDYANIKETHAN EDUCATIONAL TRUST

Sree Sainath Nagar, A.Rangampet, Tirupati

Dt: 06.03.2020

To

The Manager,
Andhra Bank,
Balaji colony
Tirupati

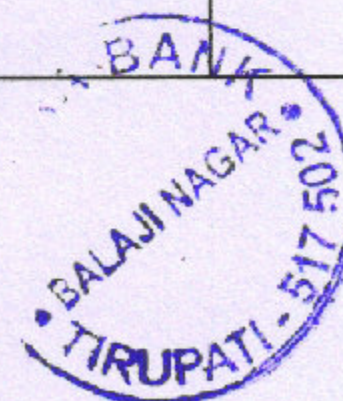


Sir,

Kindly make the following RTGS / NEFT / TRANSFER payment

SINo.	In Favour of	Amount Rs.
01.	Dr.V.R.Anitha Converner Women Empower Cell, SVEC, SVEC ECE06 Andhra Bank Sree Vidyanikethan Branch A.Rangampet A/c no. 154010021020347 (paid towards advance for celebrate Women Day on 07 th March, 2020)	35,000
02.	Sree Balaji Facility Services Andhra Bank Sree Vidyanikethan Branch A/c No. 154011100000399 (towards payment for Solar panels cleaning at SVIS Rs.15,750-TDS Rs.315 Housekeeping at SVIS Rs.4,49,803-TDS Rs8,996 and Housekeeping at SVEC for Rs.1,85,678-TDS Rs.3,147 for the month of February 2020)	6,38,773
03.	B.Narendra Kumar Garden Supervisor, SVIS Andhra Bank Sree Vidyanikethan Branch A/c No. 154010025000008 (paid towards advance for garden workers wages for the month of February 2020)	2,47,775

SINo.	In Favour of	Amount Rs.
04.	Naresh Tangudu Asst. Prof. Dept. of MCA, SVEC, SVECMCA64 Andhra Bank Sree Vidyaniekthan Branch A/c No. 154010100044597 (paid towards reimbursement of additional 50 nos. iball headphones with mic)	19,500
05.	Ms. Umme Salma Principal, NYA, Hyderabad Andhra Bank A/c No. 112210100093566 (paid towards salary for the month of February 2020)	1,96,455
06.	B.Munilakshamma Andhra Bank Sree Vidyanikethan Branch A.Rangampet A/c No. 154010100062928 (purchase of flowers for the month of January 2020)	29,240
07.	Dr. S.Mohanalakshmi Professor, SVCP, SVCP19 Andhra Bank Sree Vidyanikethan Branch A/c No. 154010021020535 (paid towards excess amount for attending 5 day NBM training programme on Biopharmaceutical product development for module 2: cell line development and upstream bioprocessing scheduled from 03 rd to 07 th Feb, 2020 at Institute of Chemical Technology, Mumbai)	366

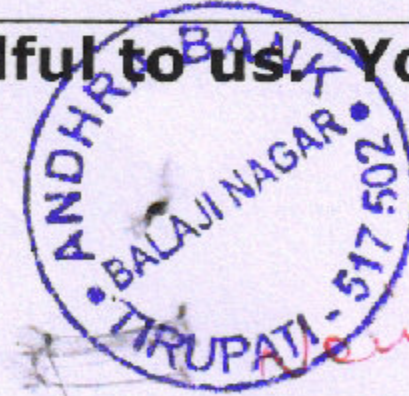


SINo.	In Favour of	Amount Rs.
08.	Mr. P.Upendra Reddy Teacher in English, SVIS Andhra Bank Sree Vidyanikethan Branch A/c No. 154010100084939 (paid towards advance for annual day English skit recording purpose)	10,000
09.	Mr. A. Ramprakash Reddy Asst. Prof. Dept. of IT, SVEC, SVECIT73 Andhra Bank Sree Vidyaniekthan Branch A/c No. 154010100061415 (paid towards advance for organizing three day workshop on Internet of Things Fundamentals scheduled from 11 th to 13 th March, 2020(phase-I) and 16 th to 18 th March,2020(Phase-II)	16,000
10.	Mr. D.Sathyanarayanan Asst. Prof. Dept. of CSSE SVEC, Andhra Bank Sree Vidyaniekthan Branch A/c No. 154010100131291 (paid towards advance for organizing guest lecture on problem solving techniques in dta mining scheduled on 11thmarch, 2020)	8,500
11.	Mr. K.Narendra Kumar Asst. Prof. Dept. of Civil Engineering SVEC, Andhra Bank Sree Vidyaniekthan Branch A/c No. 191910100023725 (paid towards advance for attending one day workshop on LIDAR Technology for Civil engineering applications on 06 th March, 2020 at VIT Vellore)	2,150
Total:		12,03,759

Please treat it as very urgent and do the needful to us. Your self Chq
No. 008869 dt. 06.03.2020

Thanking You,
Yours faithfully,

(R. JAYADEVAN)
Head Cashier





Full Name of the Employee : KAPA NARENDRA KUMAR
 Designation : ASSISTANT PROFESSOR
 Name of the Department : CIVIL ENGINEERING
 Basic Pay : 15,600/-
 Scale of Pay : 32, 200/-
 Date of Travel : 06-03-2020
 Purpose : Workshop

I. Travelling Allowance:-

Departure From		Arrival To		Distance In KMS	Mode of Journey (Train / Road / Air)	Admissible Fare per Rules		Conveyance Allowance		Total Amount	
Date & Time	Name of the place / Station	Date & Time	Name of the place / Station			Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
06/03/20	Tirupati	06/03/20	Vellore	103	Road					150/-	
06/03/20	Vellore	06/03/20	Tirupati	103	Road					150/-	
Sub Total (I)										300/-	

II. D.A. and Accommodation Charges:-

Particulars	No. of Days	Daily Rate		Total Amount	
		Rs.	Ps.	Rs.	Ps.
1. Daily Allowance	1	600		600	
2. Lodging / Accommodation (Attach Bills)					
Sub Total (II)					600/-

III. Others (if any):-

1. Incidental				1250	00
2. Registration fee					
Sub Total (III)				1250	00
Grand Total (I + II + III)				2150	00

I certify that the correctness of the distance shown in this bill. The expenditure on conveyance here was actually incurred by me.

Received Rs 2150/-

K. Narendran Kumar
Signature of the Employee

(Name: K. NARENDRA KUMAR)
(PTO)

SREE VIDYANIKETHAN ENGINEERING COLLEGE

Sree Sainath Nagar, A. Rangampet,
Chandragiri Mandal, Chittoor Dist., A.P. Pin : 517 102.

Date: 19/02/2020

VOUCHER

Description Travel allowance from Tirupati to Vellore & Vellore to
Tirupati

Paid to Mr. K. NARENDRA KUMAR, Assistant Professor, Department of Civil Engineering
SVECHA

Debited to

	Amount	
	Rs.	Ps.
Total	300	

(Rupees THREE HUNDRED RUPEES Only)

K. Daseendra Kumar
Prepared by

[Signature]
Approved 21/3/20
IC HOD, CE

SO/Principal/FO

K. Daseendra Kumar
Signature



Registration Acknowledgement - Receipt



Date of the Event	6th March 2020
Reference No.	LDAR093534
Name	MR KAPA NARENDRA KUMAR
Mobile No.	8341651527
Email address	kapanarendrakumar@gmail.com
Fee	1250
Payment done through	Netbanking / Credit Card / Debit Card
Transaction No.	1042625448
Bank Ref No.	LDAR093534
Payment Date	03-03-2020 05:48:20
<u>Important Instruction</u>	
<ul style="list-style-type: none">• Please bring this acknowledgment receipt for the Seminar.• In Addition to the above total amount bank charges will be debited.	

March 19, 2020

REPORT ON LIDAR TECHNOLOGY IN CIVIL ENGINEERING APPLICATIONS

School of Civil Engineering (SCE), VIT, Vellore has organized a one day workshop on **LIDAR Technology in Civil Engineering Applications** on **6th March, 2020**. The Objective of the workshop is to provide a basic knowledge on the latest advancements in technology in the field of Remote Sensing & GIS and its application in various domains. This program is helpful for updating the current trend in Survey technology and its applications and enrich my students on the same and encourage them to explore further in this field as there are ample opportunities in consultancy domain.

The resource person **Dr. S.Vasantha Kumar, Ph.D (IIT Madras)** Associate Professor and Survey Lab in-charge, School of Civil Engineering, VIT Vellore. He briefly explained about the basics of Remote sensing and how LIDAR is used to capture the data, also practically demonstrated how to collect the data on field and to analyze using various softwares.

On the whole, One day workshop on LIDAR Technology in Civil Engineering Applications was proved successful. Today in the current ever increasing competitive world, students and teachers in this domain should be well versed with the current trend in technology which saves a lot of time and energy and also will be an added advantage for students attending placements.

K. Narendra Kumar
(K. Narendra Kumar)



VIT
Vellore Institute of Technology
(Deemed to be University under section 3 of UGC Act, 1956)

One day Workshop on
LIDAR TECHNOLOGY FOR CIVIL ENGINEERING APPLICATIONS

This is to certify that

Mr./Ms./Dr. Kapa Narendra Kumar,

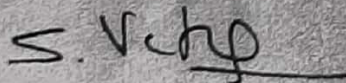
Sree Vidyanikethan Engineering College has been

appreciated for his/her outstanding participation in One day Workshop on

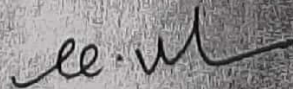
"LIDAR Technology for Civil Engineering Applications"

conducted by School of Civil Engineering, Vellore Institute of Technology (VIT), Vellore

on March 6th, 2020.



COORDINATOR



HEAD OF DEPARTMENT


DEAN

No.SVET/APSSDC-FDP/SVEC-ME/0204/2019

Date: 03.08.2019

To

The Principal,
Sree Vidyanikethan Engineering College,
Sree Sainath Nagar,
Tirupati - 517 102.

Sir,

Sub: Sree Vidyanikethan Engineering College - Accord of approval to release an amount of Rs.12,500/- as Travel advance for attending the APSSDC Sponsored Faculty Development Programme on ROBOTICS at Amaravathi - Reg.

Ref: Letter No.Nil, dated 30.07.2019 of G.V.V.S. Reddy Prasad, Asst. Prof., Dept. of ME, submitted through the Principal, SVEC.

With reference to the letter cited above, approval has been accorded to release an amount of **Rs.12,500/-** (Rupees Twelve thousand Five hundred only.) as Travel Advance to **Mr. G.V.V.S. Reddy Prasad, Assistant Professor,** Department of Mechanical Engineering, Sree Vidyanikethan Engineering College to meet the expenditure for attending the **APSSDC Sponsored ARC 2.0 Faculty Development Programme on Robotics** at VIT AP College, Amaravathi, Vijayawada scheduled from **05th to 08th August, 2019.**

The sanctioned Travel advance of **Rs.12,500/-** (Rupees Twelve thousand Five hundred only.) is hereby sent by way of Cheque/Demand Draft bearing No. _____ dated _____ in favour of **Mr. G.V.V.S. Reddy Prasad.** You are requested to handover the same to the incumbent.

A brief report on his participation in the above Programme is required to be submitted alongwith his T.A. bills to this Office. The period of his absence in this regard shall be treated as leave '**On duty**'.

Yours faithfully,


(B. RAVI SEKHAR)
Director
Finance & Administration

Copy to: The CAO, SVET.


HOD Mech

☎ Sree Sainath Nagar, Tirupati,
Andhra Pradesh - 517 102.
☎ +91-877-3066777
☎ +91-877-3066999

Date: 13.08.2019.

From
G.V.V.S.REDDY PRASAD,
Assistant Professor,
Dept of Mechanical Engineering,
Sree Vidyanikethan Engg. College,
A. Rangampet, Tirupati - 517 102.

To
The Principal,
Sree Vidyanikethan Engg College,
A. Rangampet, Tirupati - 517 102.

Respected Sir,

Sub: Attended APSSDC Sponsored ARC 2.0 Faculty Development Program on
ROBOTICS - 5th August - 8th August, 2019 at VIT AP campus, Amaravati,
Andhra Pradesh - Submission of Bills - Reg

I bring to your kind notice that I have attended APSSDC Sponsored ARC 2.0
Faculty Development Program on ROBOTICS from 5th August to 8th August, 2019 held
at VIT AP campus, Amaravati, Andhra Pradesh. Initially I received an advance of
Rs.12,500/- (Rupees Twelve Thousand and five Hundred only) towards the
program. The total expenditure was Rs.12107.

In this regard, I herewith submit the bills incurred towards the program.

Sl. No.	Particulars	Amount (Rs.)
1	Registration Fee	---
2	TA (Including & Service charges) @ Rs.1030 + Rs.981	2011.00
3	D.A (@ Rs. 600/- per day for 4 Days)	2400.00
4	Lodging charges (@ 1799/- per day - for 4 days)	7196.00
5	Local conveyance	500.00
	Total Amount (Rupees Twelve Thousand one Hundred and seven)	12107/-

Balance amount = 12500 - 12107 = Rs.393/-

The balance amount of Rs.393/- is returned through a cover.

Thanking you sir,

Yours faithfully,

G.V.V.S. Reddy Prasad
(G.V.V.S.REDDY PRASAD)

Forwarded
Prasad
14/8/19
HO, ME.
Encls: Balance amount of Rs.393/- in a cover
TA Bills
Lodging bill

SREE VIDYANIKETHAN EDUCATIONAL TRUST

Sree Sainath Nagar, A.Rangampet, Tirupati

Dt: 05.08.2019

To

**The Branch Manager,
Andhra Bank,
Sree Vidyanikethan Branch
A.Rangampet**

Sir,

Kindly make the following/RTGS/NEFT/Transfer payment

SINo.	In Favour of	Amount Rs.
01.	Mr. V.Balaji Logistic Officer, SVEC Andhra Bank Sree Vidyanikethan Branch A/c No. 003310011170799 (paid towards reimbursement amt for panchayat tax bills paid for hoardings)	50,000
02.	M.Sudhakar, Technican, Dept. of EIE, SVEC, SVECEIEN07 Andhra Bank Sree Vidyanikethan Branch A/c No. 154010100022896 (paid towards advance for purchase of electronic components for semiconductor devices and circuits labs and linear & Digital IC lab.	6,048
03.	G.V.V.S. Reddy Prasad Assistant Professor, Dept. of ME, SVEC Andhra Bank Sree Vidyaniekthan Branch A/c No. 154010100086928 (paid towards advance for attending the APSSDC Sponsored ARC 2.0 FDP on Robotics at VIT AP College, Amaravathi, Vijayawada from 05 th to 08 th August 2019)	12,500

SINo.	In Favour of	Amount Rs.
04.	R.Jayamaduri House Master, SVIS Andhra Bank A/c No. 055010100189571 (paid towards security deposit amount for the month of June 2019)	7,575
	B. Narendra Kumar Garden Supervisor, SVIS Andhra Bank Sree Vidyanikethan Branch A/c No. 154010025000008 (paid towards salaries for garden workers for the month of July 2019 as per attached statement)	2,01,375
05.	Thermal Saving Systems Lakshmi Vilas Bank Karanodaj Branch Chennai A/c No. 0380611000000580 IFSC Code No. LAVB0000380 (paid towards 30% advance for supply and fabrication of Hexogonal SS framw with insulation)-kitchen automation	45,000
06.	Suguna Proteins Tamilnadu Mercantail bank STVNagar branch Tirupati A/c No. 170700050900100 IFSC Code No. TMBL0000170 (purchase of meat for the month of July 2019)	15,600
Total:		3,38,098

ANDBN19237130081

ANDBN19237130
221

Please treat it as very urgent and do the needful to us. Your self Chq
No. 008453 dt. 05.08.2019.

Thanking You,

Yours faithfully,

(R. JAYADEVAN)
Head Cashier



To

The Principal,
Sree Vidyanikethan Engineering College,
Sree Sainath Nagar,
Tirupati - 517 102.

Sir,

Sub: Sree Vidyanikethan Engineering College - Accord of approval to release an amount of Rs.7,500/- as Travel advance for attending the Three Day International Conference at NIT, Trichy - Reg.

Ref: Letter No.Nil, dated 07.11.2019 of Dr. T. Hariprasad, Professor, Dept. of ME, submitted through the Principal, SVEC.

With reference to the letter cited above, approval has been accorded to release an amount of **Rs.7,500/-** (Rupees Seven thousand Five hundred only.) as Travel Advance to **Dr. T. Hariprasad, Professor**, Department of Mechanical Engineering, Sree Vidyanikethan Engineering College to meet the expenditure for attending the **Three Day International Conference** scheduled from **29th Nov. to 01st Dec. 2019** at **NIT, Tiruchirappalli** to present the Research paper entitled "**Effect of Iron Scrap additives in Stearic Acid as PCM for Thermal Energy Storage System**".

The sanctioned Travel advance of **Rs.7,500/-** (Rupees Seven thousand Five hundred only.) is hereby sent by way of Cheque/Demand Draft bearing No. _____ dated _____ in favour of **Dr. T. Hariprasad**. You are requested to handover the same to the incumbent.

A brief report on his participation in the above Programme is required to be submitted alongwith his T.A. bills to this Office. The period of his absence in this regard shall be treated as leave '**On duty**'.

Yours faithfully,


(B. RAVI SEKHAR)
Director
Finance & Administration

Copy to: The CAO, SVET.
: The SAO, SVEC.
: Dr. T. Hariprasad, Professor, Dept. of ME, SVEC.
: The Head Cashier, SVEC.

Sree Sainath Nagar, Tirupati,
Andhra Pradesh - 517 102.
+91-877-3066777
+91-877-3066999
www.vidyanikethan.edu

To

The Principal,
Sree Vidyanikethan Engineering College,
Sree Sainath Nagar,
Tirupati - 517 102.

Sir,

Sub: Sree Vidyanikethan Engineering College - Accord of approval to release an amount of Rs.15,350/- as Travel advance for attending the International Conference at IIT, Indore - Reg.

Ref: Letter No.Nil, dated 18.11.2019 of Dr. M. Baburaj, Asso. Prof., Dept. of ME submitted through the Principal, SVEC.

With reference to the letter cited above, approval has been accorded to release an amount of ~~Rs.15,350/-~~ (Rupees Fifteen thousand Three hundred and Fifty only.) as Travel Advance to **Dr. M. Baburaj, Associate Professor**, Department of Mechanical Engineering, Sree Vidyanikethan Engineering College to meet the expenditure for attending the **International Conference on Precision, Meso, Micro and Nano Engineering (COPEN-11)** scheduled from 12th to 14th December, 2019 at IIT, Indore to present the Research paper entitled "An interactive tool for the measurement of kerf width in micro wire electrical discharge machining".

The sanctioned Travel advance of Rs.15,350/- (Rupees Fifteen thousand Three hundred and Fifty only.) is hereby sent by way of Cheque/Demand Draft bearing No. _____ dated _____ in favour of **Dr. M. Baburaj**. You are requested to handover the same to the incumbent.

A brief report on his participation in the above Programme is required to be submitted alongwith his T.A. bills to this Office. The period of his absence in this regard shall be treated as leave 'On duty'.

Yours faithfully,


(**B. RAVI SEKHAR**)

Director

Finance & Administration

Copy to: The CAO, SVET.
: The SAO, SVEC.

Sree Sainath Nagar, Tirupati

Andhra Pradesh - 517 102

+91-877-3066777

0877-0000000

SREE VIDYANIKETHAN EDUCATIONAL TRUST

Sree Sainath Nagar, A.Rangampet, Tirupati

Dt: 22.11.2019

To

The Manager,
Andhra Bank,
Balaji Colony
Tirupati

Sir,

Kindly make the following RTGS / NEFT/TRANSFER – Reg.

SINo.	In Favour of	Amount Rs.
01.	Mr. K.Giri Babu Junior Accountant, SVEC, SVEC ADMN171 Andhra Bank Sree Vidyanikethan Branch A/c No. 154010100088324 TIR (paid towards salary advance)	15,000
02.	Dr. M.Baburaj Associate Prof, Dept. of ME, SVEC, SVECME54 Andhra Bank Sree Vidyanikethan Branch A/c No. 154010100114948 TIR (paid towards advance to meet expenses for attending the international conference onprecision, Mesco, Micro and nano Eng(COPEN-11) from 12 th to 14 th dec2019 at IIT, Indore research paper entitled)	15,350
03.	Mr. M.Vishnu Vardhan Babu CEO, SVET Andhra Bank Film Nagar Branch Hyderabad A/c No. 112211011010012 TIR (towards repayment of loan)	18,00,000
Total:		18,30,350

Please treat it as very urgent and do the needful to us. Your self Chq No. 008569
dt. 22.11.2019

Thanking You,

Yours faithfully,

(R. JAYDEVAN)
Head Cashier



Verified
[Signature]

A. Rangampet,
20.12.2019

Dr. M. Baburaj,
SVEC54
Associate Professor
Dept of Mechanical Engineering,
Sree Vidyanikethan Engineering College,
A. Rangampet, Tirupati - 517 102.

To
The Principal,
Sree Vidyanikethan Engineering College,
A. Rangampet, Tirupati - 517 102.

Dear Sir,

Sub: Attended and presented a paper in "International conference on Precision, Meso, Micro and Nano Engineering (COPEN-11)" organized by IIT, Indore during 12-14 December, 2019 - Submission of Bills -Reg.

I hereby submit that, I presented a paper in "International conference on Precision, Meso, Micro and Nano Engineering (COPEN-11)" organized by IIT, Indore during 12-14 December, 2019. In this regard, I received an advance amount of Rs/ 15350/- (No.SVET/Conference/SVEC-ME/0298/2019, Dated. 20/11/2019) from Sree Vidyanikethan Education Trust.

I herewith submit the bills towards the expenses incurred for attending the workshop for settlement.

Sl. No.	Particulars	Approx. Amount in Rs.
1	Registration Fee	4,500.00
2	TA	5,510.00*
3	D.A (@ Rs. 600/- per day)	2,400.00
4	Lodging charges (Including service charges)	2,000
	Total Amount (Rupees Fourteen Thousand four Hundred and ten only)	14,410.00

*It is mentioned on the documents available in the department regarding TA and DA that Associate professors are not eligible for claiming air travel fare. I used air mode during the return journey and copy of ticket and boarding pass are attached as proof. However, I claimed only equivalent 3rd AC fare from Indore to Chennai.

I am also submitting the balance amount of **Rs. 940/-** along with this letter

Thanking you sir,

Yours faithfully,

[Signature]
Director (F&A)
(Dr. M. Baburaj)

Encl:

1. Approval Letter
2. Registration and lodging receipts
3. Tickets
4. Certificate
5. Report

F.Y.I Pl.
D 1. 1

International Conference on Precision, Meso,
Micro and Nano Engineering

COPEN 2019

Certificate

This is to certify that

Dr. Baburaj M

has attended 11th International Conference on Precision, Meso, Micro & Nano Engineering (COPEN 11)

, hosted by Indian Institute of Technology-Indore, India during December 12 - 14, 2019

and presented a research paper entitled

An interactive tool for the measurement of kerf width in micro wire
electrical discharge machining.



Dr. I. A. Palani
Organizing Chair



INDIAN INSTITUTE OF TECHNOLOGY INDORE



Dr. Bhupesh K. Lad
Organizing Chair

Date: 28.11.2019

No.SVET/GIAN Course/SVEC-ME/0314/2019

To

The Principal,
Sree Vidyanikethan Engineering College,
Sree Sainath Nagar,
Tirupati - 517 102.

Sir,

Sub: Sree Vidyanikethan Engineering College - Accord of approval to release an amount of Rs.9,600/- as Travel advance for attending Five Day GIAN Course at IIT, Chennai - Reg.

Ref: Letter No.NII, dated 26.11.2019 of Dr. S. Ragu Nathan, Asso. Professor, Dept. of ME submitted through the Principal, SVEC.

With reference to the letter cited above, approval has been accorded to release an amount of **Rs.9,600/-** (Rupees Nine thousand Six hundred only.) as Travel Advance to **Dr. S. Ragu Nathan, Associate Professor,** Department of Mechanical Engineering, Sree Vidyanikethan Engineering College to meet the expenditure for attending the Five Day GIAN Course on **"Fusion Welding Processes and Methodologies"** scheduled from **16th to 20th December, 2019** at **Indian Institute of Technology, Chennai.**

The sanctioned Travel advance of **Rs.9,600/-** (Rupees Nine thousand Six hundred only.) is hereby sent by way of Cheque/Demand Draft bearing No. _____ dated _____ in favour of **Dr. S. Ragu Nathan.** You are requested to handover the same to the incumbent.

A brief report on his participation in the above Programme is required to be submitted alongwith his T.A. bills to this Office. The period of his absence in this regard shall be treated as leave **'On duty'**.

Yours faithfully,


(B. RAVI SEKHAR)
Director

Finance & Administration

Copy to: The HOD, Dept. of ME, SVEC.

: The CAO, SVET.

: The SAO, SVEC.

: Dr. S. Ragu Nathan, Asso.Prof., Dept. of ME, SVEC.

: The Head Cashier, SVEC.

Ⓜ Sree Sainath Nagar, Tirupati,
Andhra Pradesh - 517 102.

Ⓜ +91-877-3066777

Ⓜ +91-877-3066999

Ⓜ www.vidyanikethan.edu

SREE VIDYANIKETHAN EDUCATIONAL TRUST

Sree Sainath Nagar, A.Rangampet, Tirupati

Dt: 29.11.2019

To

The Branch Manager,
Andhra Bank,
Sree Vidyanikethan Branch
A.Rangampet

Sir,

Kindly make the following RTGS / NEFT/TRANSFER – Reg.

SINo.	In Favour of	Amount Rs.
01.	Mr. Vikram Kakunan Head-Automation, SVET Andhra Bank ✓ A/c No. 237910100012109 (towards reimbursement of expenses for purchase of materials for smart kitchen project) ✓	29,798 ✓
02.	Mr. M. Venugopal PAT- Liaison Officer, SVEC, SVECADMN227 Andhra Bank ✓ Sree Vidyanikethan Branch ✓ A/c no. 154010100108497 (Paid towards reimbursement amt for conducted MEIL & CGI campus recruitment drives 2020 batcsh from 12.11.2019 to 13.11.2019) ✓	3,086 ✓
03.	Dr. Rasheed Syed Asst. Prof. SL, Dept. of GEBH (BS&H) Andhra Bank ✓ A/c No. 003310011170715 (paid towards salary for the month of Jan, Feb, Mar & Apr 2019) ✓	55,427 ✓

S/No.	In Favour of	Amount Rs.
04.	<p>Dr. B. Palakshi Reddy Asst. Prof. SL, Dept. of GEBH (BS&H) Andhra Bank</p> <p>A/c No. 154010100030734</p> <p>(paid towards salary for the month of Jan, Feb, Mar & Apr 2019)</p>	50,711
05.	<p>Mr. A.Muni Sankar Asst. Prof. Dept. of EEE, SVEC Andhra bank</p> <p>A/c No. 154010023000485</p> <p>(paid towards advance for attending two day training progamme on electric vehicles (EVs) charging station infracstrucrure & manufacturing technologies at National small industries corp. ltd (NSIC), Hyd on 21st & 22nd Nov, 2019)</p>	9,100
06.	<p>Dr. B.Narendra Kumar Rao Professor & HOD, Dept.of CSE, SVEC Andhra Bank A.Rangampet</p> <p>A/c No. 154010021020037</p> <p>(paid towards advance to meet present paper entitled grand challenges scholars program in indina context at 7th International Conference on transformations in Engg education at Anurag group of institutions, Hyd on 05th to 08th Jan 2020)</p>	16,300
07.	<p>B.Nagaraju Lecturer in English, SVDC, NCC ANO Andhra Bank S.V.Oriental College, K.T. Road Tirupati</p> <p>A/c NO. 103310027000568</p> <p>(paid towards advance for NCC Cadets to attend IGD RDC traning camp (Inter group competiotn) at Secunderabad from 29th Oct to 07th Nov 2019 conducted by 2 (Telangana)BN NCC</p>	10,760

SINo.	In Favour of	Amount Rs.
08.	Dr. S. Ragu Nathan Associate Professor, Dept. of ME, SVEME43 Andhra Bank Sree Vidyanikethan Branch A/c No. 154010100097614 (paid towards advance for attending five day gian course on fusion welding processes and methodologies on 16 th to 20 th dec 2019 at Indian institute of technology, Chennai)	9,600
09.	B.Munilakshmamma Andhra Bank Sree Vidyanikethan Branch A.Rangampet A/c No. 154010100062928 (purchase of flowers for the month of Sep'19 for Rs.23,760 and Oct19 for rs.25315)	49,075
Total:		2,33,857

Please treat it is as very urgent and do the needful to us. Your self Chq No. 008576
dt. 29.11.2019

Thanking You,

Yours faithfully,

(R. JAYADEVAN)
Head Cashier





Indian Institute of Technology Madras

gian

Global Initiative of Academic Networks



सत्यमेव जयते

Ministry of Human Resources Development
Government of India



Centre for Continuing Educat

GLOBAL INITIATIVE OF ACADEMIC NETWORKS

Certificate of Participation

S RAGU NATHAN

from **SREE VIDYANIKETHAN ENGINEERING COLLEGE, TIRUPATI** participated in t
course

Fusion Welding Processes and Methodologies

conducted during

16th – 20th December, 2019

Course Faculty:

1. Prof. Ian Malcom Richardson, Delft University of Technology, Netherlands.
2. Dr. Murugaiyan Amirthalingam, IIT Madras.

Dr. Murugaiyan Amirthalingam
Course Coordinator

Prof. T. Sundararajan
Local Institute Coordinator

Prof. Devendra Jaliha
Chairman, CCE

No.SVET/Workshop-IIT TPT/SVEC-ME/0320/2019

Date: 04.12.2019

To

The Principal,
Sree Vidyanikethan Engineering College,
Sree Salnath Nagar,
Tirupati - 517 102.

Sir,

Sub: Sree Vidyanikethan Engineering College - Accord of approval to release an amount of Rs.3,000/- towards Registration Fee for attending an International Workshop at IIT Tirupati - Reg.

Ref: Letter No. Nil, dated 02.12.2019 of Dr. R. Satya Meher, Professor, Dept. of ME submitted through the Principal, SVEC.

With reference to the letter cited above, approval has been accorded to release an amount of **Rs.3,000/-** (Rupees Three thousand only.) to **Dr. R. Satya Meher, Professor,** Department of Mechanical Engineering, Sree Vidyanikethan Engineering College towards **Registration Fee** for attending an **International Workshop** on **"Materials for Energy conversion Storage"** scheduled on **24th & 25th December, 2019** organizing by **IIT, Tirupati.**

The sanctioned amount of **Rs.3,000/-** (Rupees Three thousand only.) is hereby sent by way of Cash. You are requested to handover the same to the Incumbent.

Yours faithfully,


(B. RAVI SEKHAR)
Director
Finance & Administration

Copy to: The HOD, Dept., of ME, SVEC.
The CAO, SVET.
The SAO, SVEC.
Dr. R. Satya Meher, Professor, Dept. of ME, SVEC.
The Head Cashier, SVEC.

• Sree Sainath Nagar, Tirupati,
Andhra Pradesh - 517 102.
☎ +91-877-3066777
☎ +91-877-3066999
• www.vidyanikethan.edu

SREE VIDYANIKETHAN EDUCATIONAL TRUST

Sree Sainath Nagar, A.Rangampet, Tirupati

Dt: 06.12.2019

To

The Branch Manager,
Andhra Bank,
Sree Vidyanikethan Branch
A.Rangampet

Sir,

Kindly make the following RTGS / NEFT/TRANSFER – Reg.

SINo.	In Favour of	Amount Rs.
01.	Mr. V. Dhileep Kumar House master, SVIS Andhra Bank Sree Vidyanikethan Branch A/c No. 154010100110100 (paid towards Unpaid salary for the month of October 2019)	7,350
02.	Mr. Vikram Kakunan Head-Automation, SVET Andhra Bank A/c No. 237910100012109 (towards reimbursement of expenses for purchase of materials for smart kitchen project)	10,245
03.	Mr. B. Vishnu Vardhana Naidu Asst. Prof, Dept. of ME, SVEC, SVECME04 Andhra Bank Sree Vidyanikethan Branch A/c No. 154010027000301 (paid towards reimbursement amt for during visit of MSME-HYD officials from 30.11.2019 to 02.12.2019)	5,360

SINo.	In Favour of	Amount Rs.
04.	R.Satya Meher Professor, Dept. of ME, SVEC, SVECME37 Andhra Bank Sree Vidyanikethan Branch A/c No. 154010100096581 (paid towards advance to meet expenses towards registration fee for attending an International workshop at IIT Tirupati on materials for energy conversion storage during 24 th &25 th Dec, 2019)	3,000
05.	Sree Balaji Facility Services Andhra Bank Sree Vidyanikethan Branch A/c No. 154011100000399 (towards payment for Solar panels cleaning at SVIS Rs.15750-TDS Rs.315, Housekeeping at SVIS Rs.4,55,988-TDS Rs.9,120 and Housekeeping at SVEC for Rs.1,86,947-TDS Rs.3,169 for the month of November 2019)	6,46,081
06.	Protective Security Service Andhra Bank Srinivasam Branch Tirupati A/c No. 125311100000168 (Security services for the month of November 2019 SVEC Rs 3,21,682- TDS Rs 5,452/- and SVIS-TPT Rs.2,65,098-TDS Rs.5,302)	5,76,026
07.	Ms. P. Sridevi Co-Teacher, NYA, Hyd Andhra Bank A/c No. 013210100111914 (paid towards referral bonus)	15,000
Total:		12,63,062

Please treat it as very urgent and do the needful to us. Your self
Chq No. 008593 dt. 06.12.2019

Thanking You,
Yours faithfully,

(R. JAYADEVAN)
Head Cashier





CERTIFICATE of PARTICIPATION

This is to certify that

.....*Dr. R. Satya Meher*.....

.....*Sree Vidyanikethan Engineering College*.....

Participated in the

International Workshop on Materials for Energy Conversion and Storage

held at Indian Institute of Technology Tirupati, INDIA.

between 24 - 25 December 2019

E. Anil Kumar

Dr. E. Anil Kumar
Convenor and Head

Dept. of Mechanical Engineering.



Sree Vidyanikethan
Educational Trust

No.SVET/ICAM-Research Project/SVEC-GEBH/0178/2019

Date: 17.07.2019

To

The Principal,
Sree Vidyanikethan Engineering College,
Sree Sainath Nagar,
Tirupati.

Sir,

Sub: SVEC – Accord of approval to release an amount of Rs.13,500/- to Dr. V. Nirupama, Asst. Prof.(SL) of Physics, Dept. of GEBH to meet the expenditure for submission of Research Paper - Reg.

Ref: Letter No.NII, dated 15.07.2019 of Dr. V. Nirupama, Asst. Prof.,(SL) of Physics, Dept. of GEBH submitted to the Director, F&A, through the Principal, SVEC.

With reference to the letter cited above, approval has been accorded to release an amount of **Rs.13,500/-** (Rupees Thirteen thousand Five hundred only.) towards Financial Assistance to **Dr. V. Nirupama, Assistant Professor(SL) of Physics**, Department of GEBH, Sree Vidyanikethan Engineering College as its contribution for submission of **Research Project** proposal titled "**Effect of Gd and Sm on Structural, electric modulus and conductivity properties of ferroelectric-ferrite composites for transducers**" in the Conference organized by International and Inter University Centre for Nanoscience and Nanotechnology (IIUCNN), Mahatma Gandhi University, Kottayam, Kerala state during from **09th to 11th August, 2019.**

The sanctioned amount of **Rs.13,500/-** (Rupees Thirteen thousand Five hundred only.) is hereby sent by way of Cheque/Demand Draft bearing No. _____, dated _____ In favour of **Dr. V. Nirupama**. You are requested to handover the same to the incumbent.

However, TA and DA shall be paid as per Institution rules. A brief report on her participation in the above Programme is required to be submitted alongwith her T.A. bills to this Office. The period of her absence in this regard shall be treated as leave '**On duty**'.

Yours faithfully,


(B. RAVI SEKHAR)
Director
Finance & Administration

Copy to: The HOD of GEBH, SVEC.

: Dr. V. Nirupama, Asst. Prof.,(SL) of Physics, Dept. of GEBH, SVEC

: The C.A.O., SVET.

: The SAO, SVEC.

: The Head Cashier, SVET.

☉ Sree Sainath Nagar, Tirupati,
Andhra Pradesh - 517 102.
☉ +91-877-3066777
☉ +91-877-3066999
☉ www.vidyanikethan.edu

Third International Conference on
Advanced Materials

ICAM

2019



09th August to 11th August 2019

Organized by

International Unit on Macromolecular Science and Engineering (IUMSE)
Mahatma Gandhi University, Priyadharshini Hills P. O., Kerala, India, 686560

&
Wuhan University, Wuchang,
School of Materials Science & Engineering, Republic of China 430072

&
Wroclaw University of Technology
Faculty of Electrical Engineering 27
Wybrzeze Wyspianskiego St 50-370 Wroclaw, Poland

&
Beijing University of Chemical Technology
Beijing, China

Certificate

This is to Certify that Prof./Dr./Ms./Mrs./Mr. Nirupama Vattikunta
Sree Vidyanikethan Engineering
College, Tirupati

has presented a paper plenary/invited/short invited/poster/Participated at the Third
International Conference on Advanced Materials (ICAM - 2019) held at Kottayam,
Kerala, India during 09th - 11th August 2019.

DIRECTOR
International Unit of
Macromolecular Science & Engineering
Mahatma Gandhi University, P.D. Hills P.O.
Kottayam, Kerala, India - 686 560

Dr. Hanna J Maria
Convener

Dashboard Accounts

Welcome Mrs NIRUPAMA
VATTIKUNTA

Log out

Utility Payments ASBA

Demat Transactions General Services Bill Presentment Deposits Insurance Feedback

Personal Security Settings Card Services Personalize Limits

Accounts: Balance & Transaction Info > **Operative Accounts** > Account Details

Account Details

NIRUPAMA VATTIKUNTA - 15401010001		Back
General Details		
Number: 154010100006904	Nickname:	
Name: NIRUPAMA VATTIKUNTA	<u>NIRUPAMA</u> <u>VATTIKUNTA</u>	Branch:
AddressLine1: WIFE OF AC NAIDU 15 103 7	AddressLine2: PADMAVATHINAGAR	1540 SREE VIDYANIKETAN ENGG COLL
AddressLine3:	City: CHITQ	
State: ANDHRA PRADESH	Country: INDIA	
Zip: 517501	Phone:	
Mobile: 919347335904	Email: VCNIRUPAMA@GMAIL. COM	
Type: Savings	Category: AJOGP	
Currency: INR	Open Date: 02/08/2010	
MICR Code: 517026061	IFSC Code: UBIN0815403	
Balance Details		
Status As On Date:		

Favorites

Select your favorite activity

Select

★ Add to Favorites

Navigate to...

28/08/2021

Status: Active Account

Available Balance: INR 3,730.39 (Cr)

Effective Available
Balance:

INR 3,730.39 (Cr)

Primary Account: Y

Lien Balance:
INR 0.00[+ More Details](#)[View Statement](#) 

Tran Id	Date	Remarks	Instrument ID	UTR Number	Amount (INR)	Balance (INR)
Z00207223	18/07/2019	SVET		-	13,500.00 (Cr)	16,226.15

Download As

No More Records Available.

To

The Principal,
Sree Vidyanikethan Engineering College,
Sree Sainath Nagar,
Tirupati - 517 102.

Sir,

Sub: Sree Vidyanikethan Engineering College - Accord of approval to release an amount of Rs.7,000/- as Travel advance for attending the National Symposium at Indian Institute of Science, Bangalore - Reg.

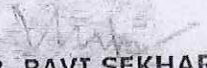
Ref: Letter No.SVEC/BS&H/2019/Financial Assistance/No.39, dated 28.06.2019 of Dr. Dadamiah PMD Shaik, Asst.Prof.(SL), Dept. of BS&H submitted through the Principal, SVEC.

With reference to the letter cited above, approval has been accorded to release an amount of **Rs.7,000/-** (Rupees Seven thousand only.) as Travel Advance to **Dr. Dadamiah PMD Shaik, Assistant Professor(SL)**, Department of Basic Sciences & Humanities, Sree Vidyanikethan Engineering College to meet the expenditure for attending the **National Symposium on Electrochemical Science and Technology-NSEST-2019** organizing by Indian Institute of Science, Bangalore on **19th & 20th July, 2019.**

The sanctioned Travel advance of **Rs.7,000/-** (Rupees Seven thousand only.) is hereby sent by way of Cheque/Demand Draft bearing No. _____ dated _____ in favour of **Dr. Dadamiah PMD Shaik**. You are requested to handover the same to the incumbent.

A brief report on his participation in the above Programme is required to be submitted alongwith his T.A. bills to this Office. The period of his absence in this regard shall be treated as leave '**On duty**'.

Yours faithfully,


(B. RAVI SEKHAR)
Director
Finance & Administration

Copy to: The CAO, SVET.
: The SAO, SVEC.
: The Head Cashier, SVEC.
: Dr. Dadamiah PMD Shaik, Asst. Prof.(SL), Dept. of BS&H, SVEC.

Sree Sainath Nagar, Tirupati,
Andhra Pradesh - 517 102.
+91-877-3066777
+91-877-3066999
www.vidyanikethan.edu



The Electrochemical Society of India,
Indian Institute of Science Campus, Bengaluru -560012



**NATIONAL SYMPOSIUM ON ELECTROCHEMICAL
SCIENCE & TECHNOLOGY (NSEST 2019)**

July 19-20, 2019

CERTIFICATE

This is to certify that Dadamiahi PMD Shaik of Sree Vidyanikethan Engineering College has Oral presentation entitled "Electrochemical performance of Mn₃O₄ nanostructures for supercapacitors" in the National Symposium on Electrochemical Science & Technology (NSEST 2019) at Choksi Hall, Indian Institute of Science, Bengaluru.

Dr. H.B. Rudresh
President, ECSI

Sri Rajeeva Deekshit
Gen. Secretary, ECSI

Dr. M.A.R. Iyengar
Convener

DADAMIAH PMD SHAIK

H NO 20 1 415J 1 SUBHASH NAGAR, KORLAGUNTA VI TIRUPATI

TIRUPATHI, ANDHRA PRADESH, 517501

Statement of Account 154010100030558 for the period of 01-07-2019 to 31-07-2019

Date	Particulars	Chq No	Withdrawls(Rs.)	Deposits(Rs.)	Balance
01-Jul-2019	B/F				52,457.52Cr
02-Jul-2019	SELF	82159	3,500.00		48,957.52Cr
04-Jul-2019	APY-Con-04/07/2019		990.00		47,967.52Cr
04-Jul-2019	POSTXN/RUPAYPayU www.account./111127		300.00		47,667.52Cr
05-Jul-2019	TRF SREE VIDYA			7,000.00	54,667.52Cr
06-Jul-2019				41,016.00	95,683.52Cr
06-Jul-2019	RVRSL OF APY CNTBN			617.00	96,300.52Cr
08-Jul-2019	ATMWDL/KARAKAMBADIROAD TIRUPA /N140		15,000.00		81,300.52Cr
08-Jul-2019	ATMWDL/KARAKAMBADIROAD TIRUPA /N140		5,000.00		76,300.52Cr
08-Jul-2019	IB/037910011010714/SSA/50366271		4,000.00		72,300.52Cr
08-Jul-2019	IB/154010100044384/Naresh kumar redd			8,500.00	80,800.52Cr
08-Jul-2019	UPI/918940072638/CR/MATAM VE/ANDB/94			2,000.00	82,800.52Cr
15-Jul-2019	POSTXN/RUPAYWWW ACCOUNT FREEC/700121		2,280.00		80,520.52Cr
15-Jul-2019	POSTXN/RUPAYFREECHARGE /BDR000		142.57		80,377.95Cr
18-Jul-2019	AADHARPAYMENT IOC Ref No300004247775			168.36	80,546.31Cr
19-Jul-2019	ATMWDL/HISC OFFSITE ONE /088819		7,000.00		73,546.31Cr
22-Jul-2019	POSTXN/RUPAYPayU www.account./111127		234.00		73,312.31Cr
22-Jul-2019	POSTXN/RUPAYPAYTM /700079		225.00		73,087.31Cr
23-Jul-2019	NEFT/ANDBN19236702317 / Dadamiah pmd		2,000.00		71,087.31Cr
23-Jul-2019	NEFT Service Charge & GST: ANDBN1923		2.50		71,084.81Cr
30-Jul-2019	UPI/921136975741/CR/M P SIV/SBIN/76			60.00	71,144.81Cr
30-Jul-2019	UPI/921109729088/CR/MATAM VE/ANDB/94			120.00	71,264.81Cr

No.SVET/Conference-RASSR-2020/SVEC-MCA/0031/2020

Date: 12.02.2020

To

The Principal,
Sree Vidyanikethan Engineering College,
Sree Sainath Nagar,
Tirupati - 517 102.

Sir,

Sub: Sree Vidyanikethan Engineering College - Accord of approval to release an amount of Rs.1,500/- towards Registration Fee for attending Two Day National Conference at S.V. University, Tirupati - Reg.

Ref: Letter No. Nil, dated 06.02.2020 of Dr. A. Jyothi Babu, Professor, Dept. of MCA, submitted through the Principal, SVEC.

With reference to the letter cited above, approval has been accorded to release an amount of **Rs.1,500/-** (Rupees One thousand Five hundred only.) to **Dr. A. Jyothi Babu, Professor**, Department of MCA, Sree Vidyanikethan Engineering College towards **Registration Fee** for attending the **Two Day National Conference on "Recent Advances on Statistical Significance in Research" - (RASSR-2020)** scheduled on **17th & 18th February, 2020** organizing by the **Department of Statistics, Sri Venkateswara University, Tirupati.**

The sanctioned amount of **Rs.1,500/-** (Rupees One thousand Five hundred only.) is hereby sent by way of Cash. You are requested to handover the same to the incumbent.

A brief report on his participation in the above Programme is required to be submitted to this Office. The period of his absence in this regard shall be treated as leave 'On duty'.

Yours faithfully,


(B. RAVI SEKHAR)
Director
Finance & Administration

To Budget file
13/2/2022

Copy to: The HOD, Dept., of MCA, SVEC.
: The CAO, SVET.

① Sree Sainath Nagar, Tirupati,
Andhra Pradesh - 517 102.
① +91-877-3066777
② +91-877-3066999



National Conference on
**RECENT ADVANCES ON STATISTICAL
SIGNIFICANCE IN RESEARCH (RASSR-2020)**

In conjunction with
Prof. R.A. FISHER's Birth Celebrations and Prof. C.R. RAO's Birth Centenary Year


Organized by
DEPARTMENT OF STATISTICS, S V UNIVERSITY, TIRUPATI

Certificate

This is to certify that Prof/Dr/Smt/Mr/Ms A. Jyothi Babu

has Participated in the National Conference on "RECENT ADVANCES ON STATISTICAL SIGNIFICANCE IN RESEARCH (RASSR-2020)" during 17th – 18th Feb 2020 at Department of Statistics, Sri Venkateswara University, Tirupati.

He / She participated in the Conference and Presented a Research Paper entitled ..An..Approach...
...To...prediction..of..loan..Eligibility...of..customers..Using...Data Science.....


Prof. M. Subbarayudu
Convener


Dr. B. Sarojamma
Organizing Secretary

Account Details

General Details

Number: 154010021020209	Nickname: DR.A.JYOTHI BABU
Name: DR.A.JYOTHI BABU	Branch: 1540 SREE VIDYANIKETAN ENGG COLL
AddressLine1: ASST.PROFESSOR, DEPT.OF MCA SREE VIDYANIKETHA	AddressLine2: N ENGG COLLEGE A.RANGAMPET TIRUPATI
AddressLine3:	City: TIRUPATI
State: ANDHRA PRADESH	Country: INDIA
Zip: 517102	Phone: 9885862039
Mobile: 919885793219	Email: jyothibabuaddanki@gmail.com
Type: Savings	Category: ASOGP
Currency: INR	Open Date: 23/01/2003
MICR Code: 517026061	IFSC Code: UBIN0815403

Balance Details

Status As On Date: 27/08/2021	Status: Active Account
Available Balance: INR 3,613.45 (Cr)	Effective Available Balance: INR 3,613.45 (Cr)
Primary Account: Y	Lien Balance: INR 0.00

More Details

Primary Account: Y	Sanction Limit: INR 0.00
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Tran Id	Date	Remarks	Instrument ID	UTR Number	Amount (INR)	Balance (INR)
Z00276475	13/02/2020	TR FROM SVET		-	1,500.00 (Cr)	1,67,842.59
W92860697	14/02/2020	MOBTRF/103310027000524		-	1,500.00 (Dr)	1,66,342.59

No.SVET/Workshop-ADST-2020/SVEC-MCA/0030/2020

Date: 12.02.2020

To

The Principal,
Sree Vidyanikethan Engineering College,
Sree Sainath Nagar,
Tirupati - 517 102.

Sir,

Sub: Sree Vidyanikethan Engineering College - Accord of approval to release an amount of Rs:1,000/- towards Registration Fee for attending Two Day Workshop at S.V. University, Tirupati - Reg.

Ref: Letter No. Nil, dated 06.02.2020 of Mr. V. Harshavardhan, Asst. Prof., Dept. of MCA, submitted through the Principal, SVEC.

With reference to the letter cited above, approval has been accorded to release an amount of **Rs.1,000/-** (Rupees One thousand only.) to **Mr. V. Harshavardhan, Assistant Professor,** Department of MCA, Sree Vidyanikethan Engineering College towards **Registration Fee** for attending the **Two Day Workshop** on "**Advances in Data Science Techniques - (ADST-2020)**" scheduled on **15th & 16th February, 2020** organizing by the **Department of Statistics, Sri Venkateswara University, Tirupati.**

The sanctioned amount of **Rs.1,000/-** (Rupees One thousand only.) is hereby sent by way of Cash. You are requested to handover the same to the incumbent.

A brief report on his participation in the above Programme is required to be submitted to this Office. The period of his absence in this regard shall be treated as leave '**On duty**'.

Yours faithfully,


(B. RAVI SEKHAR)
Director
Finance & Administration

Copy to: The HOD, Dept., of MCA, SVEC.


: The CAO, SVET.
: The SAO, SVEC.

: Mr. V. Harshavardhan, Asst. Prof. Dept. of MCA, SVEC.

To V. Harshavardhan

13/2/2020

⑧ Sree Sainath Nagar, Tirupati,
Andhra Pradesh - 517 102.
① +91-877-3066777
② +91-877-3066999



National Workshop on

**ADVANCES IN DATA SCIENCE TECHNIQUES
(ADST-2020)**



In conjunction with


Prof. R.A. FISHER's Birth Celebrations and Prof. C.R. RAO's Birth Centenary Year

Organized by


DEPARTMENT OF STATISTICS, S V UNIVERSITY, TIRUPATI

Certificate

This is to certify that Prof/Dr/Smt/Mr/Ms V. Harshavandhan, Asst. Professor
Sri Vidyanikethan Engineering College, Tirupati
has participated in the National Workshop on "ADVANCES IN DATA SCIENCE TECHNIQUES
(ADST-2020)" during 15th - 16th Feb 2020 at Department of Statistics, Sri Venkateswara University,
Tirupati.



Prof. M. Subbarayudu
Convener



Dr. B. Sarojamma
Organizing Secretary

Account Details

General Details

Number: 103310027000524	Nickname: V HARSHAVARDHAN
Name: V HARSHAVARDHAN	Branch: 0131-TTD ADMINISTRATION BUILDING
AddressLine1: S/O V JANARDHAN NAIDU # 1-51 SESHAPURAM (V &	AddressLine2: P)CHADRAGIRI (M) TIRUPATHI CHITTOOR
AddressLine3:	City: TIRUPATI
State: ANDHRA PRADESH	Country: INDIA
Zip: 517501	Phone: 9959974091
Mobile: 919959974091	Email:
Type: Savings	Category: AJOGP
Currency: INR	Open Date: 02/04/2008
MICR Code: 517026071	IFSC Code: UBIN0801313

Balance Details

Status As On Date: 27/08/2021	Status: Active Account
Available Balance: INR 2,918.73 (Cr)	Effective Available Balance: INR 2,918.73 (Cr)
Primary Account: Y	Lien Balance: INR 295.00

[More Details](#)

Primary Account: Y	Sanction Limit: INR 0.00
--------------------	--------------------------

Tran Id	Date	Remarks	Instrument ID	UTR Number	Amount (INR)	Balance (INR)
W85375957	12/02/2020	IB/103210100112755/conference/21473801	-	-	1,500.00 (Dr)	8,924.
W85437198	12/02/2020	IB/103210100112755/Workshop/21486071	-	-	1,000.00 (Dr)	7,924.
Z00276475	13/02/2020	TR FROM S V E T	-	-	1,000.00 (Cr)	8,924.
W92860697	14/02/2020	MOBTRF/154010021020209	-	-	1,500.00 (Cr)	10,424.