

**Prasad V. Potluri Siddhartha Institute of  
Technology  
(Autonomous)**

**Kanuru, Vijayawada – 520 007**

**(Affiliated to JNTUK, Accredited by NBA, ISO 9001:2008 Certified Institution)**



## **Criteria - III**

**3.2.1 & 3.2.4 Research projects sponsored  
by the government/non-government  
sources**

# **ACADEMIC YEAR**

## **2017-18**



A/c Dy No. 1601  
Date: 27/10/2017

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: [www.ugc.ac.in](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)  
October, 2017

No.F MRP-6748/16 (SERO/UGC)

Link No:6748.

The Accounts Officer,  
UGC-SERO, Hyderabad

Comcode: APJN038  
UniqueID:PVP50

30 OCT 2017

**Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.**  
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MOUNIKA MOVVA Department of Mechanical Engineering of "Prasad V. Potluri Siddhartha Institute of Technology" KANURU, VIJAYAWADA entitled "Agro-waste Based Nanocomposite: Fabrication and characterization". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	5000.	5000.
2.	Equipment	200000.	200000.
	Total	205000.	205000.
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	10000.	5000.
5.	Contingency (incl. Special Needs)	10000.	5000.
6.	Hiring Services	20000.	10000.
	Total	60000.	30000.
	Grand Total	265000.	235000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.235000. to the principal, Prasad V. Potluri Siddhartha Institute of Technology, KANURU, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 205000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 30000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, Prasad V. Potluri Siddhartha Institute of Technology, KANURU, VIJAYAWADA by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Prasad V. Potluri Siddhartha Institute of Technology, KANURU, VIJAYAWADA, (b) Name & Address of Bank Branch: SYNB, KANURU, VIJAYAWADA

(c) Account No: 33672200005927 (d) IFSC Code: SYNB0003367.

4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.235000.- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. In case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.

Received on 10/11/17



A/c Dy No. 684  
Date: 29/6/17

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: [www.ugc.ac.in](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6747/16 (SERO/UGC)

Link No:6747.

June,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: APJN038  
UniqueID:PVP50

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.  
Sir / Madam,

30 JUN 2017

The has reference to the Minor Research Project proposal submitted by Dr. K. Sivaji Babu. Department of Mechanical Engineering of "Prasad V. Potluri Siddhartha Institute of Technology" KANURU, VIJAYAWADA entitled "Development of nano silver and nano copper reinforced low density polyethylene Antimicrobial bottles". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	20000.	20000.
2.	Equipment	200000.	200000.
	Total	220000.	220000.
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	20000.	10000.
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	20000.	10000.
	Total	80000.	40000.
	Grand Total	300000.	260000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.260000. to the principal, Prasad V. Potluri Siddhartha Institute of Technology, KANURU, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 220000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN.
Rs. 40000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN.

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, Prasad V. Potluri Siddhartha Institute of Technology, KANURU, VIJAYAWADA by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Prasad V. Potluri Siddhartha Institute of Technology, KANURU, VIJAYAWADA (b) Account No: 3362200005927 (c) Name & Address of Bank Branch: SYNB, KANURU, VII (d) IFSC Code: SYNB0003362.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.260000/- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
- The grantee institution shall ensure the utilization of grants -In-aid for which it is being sanctioned/paid. In case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for any other purpose for which the grant was given and should at any





A/c Dy No. 440  
Date: 29/6/17

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: [www.ugc.ac.in](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6521/16 (SERO/UGC)

Link No:6521.

June,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: APJN038  
UniqueID:PVP50

30 JUN 2017

**Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018.**  
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by Suresh Yadlapati Department of Information Technology of "Prasad V. Potluri Siddhartha Institute of Technology" KANURU, VIJAYAWADA entitled "Image Segmentation- Reconstruction and Analysis using Kronecker Calculus". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	70000.	70000.
2.	Equipment	160000.	160000.
	Total	230000.	230000.
3.	Field work & Travel	0 0	0 0
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	10000.	5000.
6.	Hiring Services	0 0	0 0
	Total	10000.	5000.
	Grand Total	240000.	235000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.235000. to the principal, Prasad V. Potluri Siddhartha Institute of Technology, KANURU, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 230000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 5000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debit to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, Prasad V. Potluri Siddhartha Institute of Technology, KANURU, VIJAYAWADA by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, Prasad V. Potluri Siddhartha Institute of Technology, KANURU, VIJAYAWADA (b) Account No: 33672200005927 (c) Name & Address of Bank Branch: SYNB, KANURU, VIJ (d) IFSC Code: SYNB0003367.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.235000.- may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.





A/c Dy No. 439  
Date: 29/6/17

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**UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE**

5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001

Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: [www.ugc.ac.in](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6520/16 (SERO/UGC)

Link No:6520.

June,2017

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: APJN038  
UniqueID:PVP50

30 JUN 2017

**Sub: Release of Grants-in-aid to Minor Research Projects for the year 2017-2018 .**  
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by DR.S.MADHAVI Department of Computer Science and Engineering of "Prasad V Potluri Siddhartha Institute of technology" , VIJAYAWADA entitled "A System To Isolate Detect And Quantitate Engineered Nanoparticles And Provide Secured Channel Using A Key Establishment Protocol." The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	30000.	30000.
2.	Equipment	150000.	150000.
	Total	180000.	180000.
3.	Field work & Travel	30000.	15000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	0 0	0 0
	Total	80000.	40000.
	Grand Total	260000.	220000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.220000. to the principal, Prasad V Potluri Siddhartha Institute of technology, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 180000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 40000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2017-18 only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, Prasad V Potluri Siddhartha Institute of technology, , VIJAYAWADA by Electronic Mode through PFMS Portal at the following details: "(a) Name & Address of Account Holder: The Principal, Prasad V Potluri Siddhartha Institute of technology, , VIJAYAWADA (b) Account No: 33672200005927 (c) Name & Address of Bank Branch: SYNB.KANURU.VII (d) IFSC Code:SYNB0003367.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount of Rs.220000.-/ may be returned to UGC-SERO, Hyderabad immediately, failing which action will be initiated against the College for not adhering with the norms of UGC for the scheme.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.



## ACCEPTANCE CERTIFICATE FOR MINOR RESEARCH PROJECTS

Name of the Principle Investigator with Designation (with Mobile No and Email ID)	Dr.S.Madhavi , Professor (Mobile No : 9032962658 and mmadhavi@pvpsiddhartha.ac.in)
Department	Computer Science and Engineering
College Address (with Phone no and Email id)	P.V.P.Siddhartha Institute Of Technology Kanuru,Vijayawada-520 007 Andhra Pradesh, India Tel : 0866-2581699 , 0866-2583037 , 0866-2585681, 0866-2585682 principal@pvpsiddhartha.ac.in
Title of the Project	A System to Isolate Detect and Quantitate Engineered Nanoparticles and Provide secured Channel using a key establishment protocol
Amount approved by the UGC	Rs 2,60,000
Category	<del>General/OBC/SC/ST</del>
Status	Minority/Non Minority/Physically Challenged
Gender	Male/Female
Date of Birth of P.I.	14-02-1972
Date of retirement of P.I.	14-02-2030

It is certified that (please strike out whichever is not applicable)

1. The college is included under Section 2(f) & 12(B) of UGC , Act 1956 and fit to receive Central Assistance (copy of the orders for inclusion under 12(B) to be enclosed – **incase of Self Financing /Unaided Colleges**)
2. The teacher is working as a Professor permanent /regular post.
3. It is also certified that the fee charged by the college are in accordance with the State/ Universities fee Regulation or as laid down by any law in force.
4. The above Research project is not being supported by any other funding agency
5. At present the Principal Investigator is not under Faculty Development Programme sanctioned by UGC or any other agencies
6. There should be a gap of one year from one approved project to another project of UGC
7. The equipment will be purchased by the Principal Investigator only as per the request made in the proposal
8. The terms & conditions of the scheme are acceptable to both the Principal and Principal Investigator of the project
9. The college is having adequate research facilities
10. I hereby undertake to complete the project in time and refund the entire amount released with interest @10% p.a. if I fail to complete the project in time

We are certifying that the college and the Principal Investigator will abide the terms and conditions laid down by UGC. We further certify that the information furnished above is verified and found correct.

(Signature of the Principal Investigator)

(Signature of the Principal)

with stamp  
Computer Science & Engg. Dept.  
PRASAD V. POTLURI  
SIDDHARTHA INSTITUTE OF TECHNOLOGY  
KANURU, VIJAYAWADA-520 007

with stamp

Telephone : 0866 2476026, 2475866, 2479781  
Tele - Fax : 091 - 866 - 2476086  
e-mail : siddhartha.academy@yahoo.in

## Siddhartha Academy of General & Technical Education

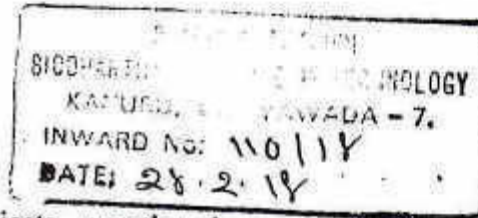
SIDDHARTHA NAGAR, VIJAYAWADA - 520 010

O.C. No. 605/18

Date :  
27.02.2018

To  
The Principal,  
P.V.P.Siddhartha Institute of Technology,  
VIJAYAWADA.

Sir,



Sub: CSE Dept. - Minor Research Projects - sanctioned - reg.  
Ref: Your Letter No.PVPSIT/50/CSE/182/18 dt.17.02.2018

\*\*\*

I am, by direction, to inform that the Management is pleased to sanction an amount of Rs.90,000/- towards two Minor Research Projects in CSE Department from Internal R&D funding as given below:

Sl.No.	Name of the Faculty	Title of the Project	Amount Rs.
1.	Mr.V.Rajesh & Mr.K.Venkatesh	Faculty Facilitation System	50,000/-
2.	Mr.D.Swapna & Mr.S.Phani Praveen	Secure Electronic Voting Using Block Chain	40,000/-

Accordingly, please find enclosed the following cheques for the same:

Sl. No.	A/c No.	Particulars	Chq.No./Date	Amount Rs.
1.	5908	V.Rajesh	550605/26.02.2018	50,000/-
2.	5908	D.Swapna	550606/26.02.2018	40,000/-

They may be asked to take-up the minor projects as proposed in your letter and complete them earlier than scheduled. The project completion reports and statement of account for amount spent may be sent to this office in due course.

Thanking you,

Yours sincerely,

  
For SECRETARY

Encl.: As above.

To  
Above  
faculty members  
Office file  
28/2/18



## Siddhartha Academy of General & Technical Education

SIDDHARTHA NAGAR, VIJAYAWADA - 520 010

O.C. No. 371/18

Date : 07.02.2018

To  
The Principal,  
P.V.P. Siddhartha Institute of Technology,  
VIJAYAWADA.

Sir,

RECEIVED	TECHNOLOGY
VIJAYAWADA - 7.	
INVOICE NO. 88/18	
DATE: 8.2.18	

Sub: IT Dept. - R & D Projects amount - released - reg.

Ref: Your letter No.PVPSIT/50/1325/17 dt.21.12.2017

\*\*\*

Please find enclosed the following cheques in favour of certain faculty working in the Department of Information Technology to take-up R&D projects as detailed in your letter referred above:

Sl. No.	A/c No.	Particulars	Chq.No./Date	Amount Rs.
1.	5908	Dr.P.V.S.Lakshmi, Professor	298369/05.02.2018	30,000/-
2.	5908	Mr.T.D.Ravi Kiran, Assistant Professor	298370/05.02.2018	45,000/-
3.	5908	Mr.K.Prudvi Raju, Assistant Professor	298371/05.02.2018	40,000/-


They may be asked to submit their findings after completion of projects duly rendering the account for the advances now released.


Thanking you,

Yours sincerely,

  
For SECRETARY 7/2/2018

Encl.: As above.

To HOD IT  
  
08/02/18

To GR/DEPUSL  
TDRE/M.S.B  
K.P.Raju/A.Hartha for wa  
  
8/2/18

Telephone : 0866 2476026, 2475866, 2479781  
Tele - Fax : 091 - 866 - 2476086  
e-mail : siddhartha.academy@yahoo.in

**Siddhartha Academy of General & Technical Education**

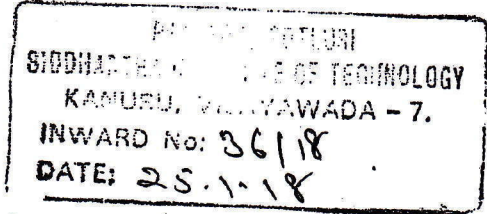
SIDDHARTHA NAGAR, VIJAYAWADA - 520 010

O.C. No. 228/18

Date : 24.01.2018

To  
The Principal,  
P.V.P. Siddhartha Institute of Technology,  
VIJAYAWADA.

Sir,



Sub: Procurement of Ball Mill for research project - sanctioned - reg.

Ref: Your letter No.PVPSIT/50/ME/1237/2017 dt.30.11.2017

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I am, by direction, to inform that the Management is pleased to sanction an amount of Rs.3,00,000/- as matching grant for procurement of ball mill for research project from M/s.VB Ceramic Consultants as requested in the reference cited.

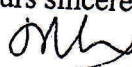
Accordingly, please find enclosed a cheque bearing No.298400 dt.23.01.2018 for Rs.3,00,000/-(Rupees three lakhs only) drawn on Syndicate Bank A/c No.5908 for the same.

You are requested to place purchase order with the above-said firm under intimation to this office.

Thanking you,

Encl.: As above.

  
25.1.18

Yours sincerely,  
  
24/1/2018  
For SECRETARY



*M. J. M.*

**Siddhartha Academy of General & Technical Education**

SIDDHARTHA NAGAR VIJAYAWADA 520 016

13.10.2017

CC No To 2539/17

The Principal,  
P.V.P. Siddhartha Institute of Technology,  
VIJAYAWADA.

Sir,

25/9/17  
DATE 25.10.17

Sub: M.E. Dept. - R & D Projects amount - released - reg.

Ref: Your letter No.PVPSIT/ME/50/948 dt.07.09.2017

\*\*\*

Please find enclosed the following cheques in favour of certain faculty working in the Department of Mechanical Engineering to take-up R&D projects as detailed in your letter referred above:

Sl. No.	A/c No.	Particulars	Chq.No./Date	Amount Rs.
1.	5908	P.Phani Prasanthi	209707/12.10.2017	22,000/-
2.	5908	Mrs.M.Mounica	209708/12.10.2017	22,000/-
3.	5908	Mr.N.Raghuram	209709/12.10.2017	22,000/-
4.	5908	Mr.Ch.Kishore Reddy	209710/12.10.2017	22,000/-
5.	5908	Mr.T.Srinag	209711/12.10.2017	22,000/-
6.	5908	Mr.G.Balakrishna	209712/12.10.2017	27,384/-
7.	5908	Mrs.P.Anusha	209713/12.10.2017	21,616/-
8.	5908	Mrs.P.Gopala Krishnaiah	209714/12.10.2017	21,000/-
9.	5908	Mrs.M.Naga Swapnasri	209715/12.10.2017	20,000/-

They may be asked to submit project completion reports and render the account for the advance now released.

To Mechanical

*[Signature]*  
25/10/17

Encl.: As above.

*[Signature]*  
25/10/17

Yours sincerely,

*[Signature]*

For SECRETARY

(2)

17-8

MSCH

Telephone : 0866 2476026, 2475866, 2479781  
Tele - Fax : 0 9 1 - 8 6 6 - 2 4 7 6 0 8 8  
e-mail : siddhartha.academy@yahoo.in

**Siddhartha Academy of General & Technical Education**

SIDDHARTHA NAGAR, VIJAYAWADA - 520 010

O.C. No. 2338/17

Date : 03.10.2017

To  
The Principal,  
P.V.P. Siddhartha Institute of Technology,  
VIJAYAWADA.

Sir,

INWARD NO: 2221/17  
DATE: 10.10.2017

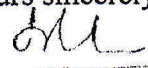
Sub: B.Tech. & M.Tech. students projects of Mechanical Engg. Dept. - reg.

Ref: 1) Your Letter No.PVPSIT/ME/50/983/2017 dt.18.09.2017  
2) Your Letter No.PVPSIT/ME/50/999/2017 dt.20.09.2017

\*\*\*

With reference to the above, please find enclosed a cheque bearing No.210897 dt.27.09.2017 for Rs.2,00,000/-(Rupees two lakhs only) drawn on Syndicate Bank A/c No.5908 in your favour towards B.Tech. and M.Tech. student projects of Mechanical Engineering Dept. as requested in the reference cited.

Yours sincerely,

  
For SECRETARY 3/10/2017

Encl.: As above.

  
04/10/17





P, Dr. Rajesh Kumar <hodece@pvpsiddhartha.ac.in>

**Order #: 5310-XUP-1-PFEHMu - India**

4 messages

xup\_admin@xilinx.com <xup\_admin@xilinx.com>

Wed, Aug 9, 2017 at 6:06 AM

To: xup\_orders@xilinx.com, hodece@pvpsiddhartha.ac.in, xup\_orders\_india@xilinx.com

XUP Donation Authorization				
Purchase Order #	5310-XUP-1-PFEHMu			
Request Date	8/3/2017 04:04:13 AM			
Xilinx University Program Member #	13278939			
<b>Instructions to Customer Service</b>				
The donation below has been approved. Please process this donation order and DIRECT ship the product to the customer listed below.				
Thank you.				
<b>Instructions to University Customer</b>				
This is an informational message to let you know your order has been submitted for processing by Xilinx. There is no further action required by you at this time. Once your order is processed you will receive an email with instruction on how to download and license your software tools. There is no physical shipment for Software. DVD can be ordered from your SW entitlement page after this order has been processed.				
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P. Rajesh Kumar, Professor Prasad V Potluri Siddhartha Institute Of Technology Kanuru Electronics and Communication Vijayawada, India, 520007 Tel: 919000264840 Cell: Fax: Email:				
<b>Ship Method - Software Products</b>				
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<b>Ship Method - Hardware Products</b>				
Freight Method	(XEF)			
Terms of Sale	FCA			
Freight Terms	PPA			
<b>Product Name</b>	<b>Quantity</b>	<b>List Price / Unit</b>	<b>University Price / Unit</b>	<b>Total Price</b>
UEF-VIVADO-SYSTEM-25	1	\$1,099.00	\$1,099.00	0.00
UEF-SDSOC-25	1	\$299.00	\$299.00	0.00
Total Actual Price for Order # 1-PFEHMu		0.00		
Total Equivalent Commercial List Price		\$1,398.00		
Total University List Price		\$1,398.00		
Amount Due		0.00		
All figures are in U.S. Dollars.				
For any questions regarding this order, please contact "Xilinx Software Customer Service" at or Xilinx University Program at Refer to PO # 5310-XUP-1-PFEHMu				
**This is an authorization which is being submitted to order entry. Once the order is entered, you will receive notification of a sales order number and or shipping tracking numbers. To check status of this donation, please email the recipient listed above.				

P, Dr. Rajesh Kumar <hodece@pvpsiddhartha.ac.in>  
To: softwareorders@xilinx.com, xup\_orders@xilinx.com

Fri, Sep 22, 2017 at 4:25 AM

Dear Sir / Madam,

Greetings. I am writing this email to inform you that I haven't received UEF-SDSOC-25 hardware board so far. This is for your kind information and necessary action.

Looking forward to hearing you.

With Best Regards  
Rajesh

Dr P. Rajesh Kumar  
HOD & Professor  
Dept. of ECE  
PVP Siddhartha Institute of Technology  
Vijayawada - 520 007  
[Quoted text hidden]

P, Dr. Rajesh Kumar <hodece@pvpsiddhartha.ac.in>  
To: Ramesh Naidu <ramesh.naidu@coreel.com>

Fri, Sep 22, 2017 at 4:29 AM

Dear Mr Ramesh Naidu,

The following information is for your kind reference and necessary

# **ACADEMIC YEAR**

## **2016-17**





A/c Dy No. 349

Date: 31/10/16

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: [www.ugc.ac.in](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6028/15 (SERO/UGC)

OCTOBER,2016

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: APJN038

**Sub: Release of Grants-in-aid to Minor Research Projects for the year 2016-2017.**

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MR. SREENIVASULU.A Department of CIVIL ENGINEERING of P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY KANURU VIJAYAWADA entitled "**PRODUCTION AND DEVELOPMENT OF ULTRA HIGH CONCRETE (M 150)**". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	10000.	10000.
2.	Equipment	160000.	160000.
	Total	170000.	170000.
3.	Field work & Travel	0 0	0 0
4.	Chemical & Glass Ware	120000.	60000.
5.	Contingency (incl. Special Needs)	10000.	5000.
6.	Hiring Services	0 0	0 0
	Total	130000.	65000.
	Grand Total	300000.	235000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.235000. to the principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 170000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 65000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2016-17 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA (b) Account No: 33672200005927(c) Name & Address of Bank Branch: SYNDICATE BANK, KANURU, VIJAYAWADA (d) IFSC Code: SYNB0003367
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.





A/c Dy No. 350

Date: 31/10/16

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: [www.ugc.ac.in](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6029/15 (SERO/UGC)

OCTOBER,2016

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: APJN038

**Sub: Release of Grants-in-aid to Minor Research Projects for the year 2016-2017.**

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MRS VENU RATNA KUMARI.G Department of CIVIL ENGINEERING of P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY KANURU VIJAYAWADA entitled "GROUND WATER MANAGEMENT USING REMOTE SEN APPLICATIONS IN LOCAL SCENARIO". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	10000.	10000.
2.	Equipment	300000.	300000.
	Total	310000.	310000.
3.	Field work & Travel	10000.	5000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	0 0	0 0
6.	Hiring Services	0 0	0 0
	Total	10000.	5000.
	Grand Total	320000.	315000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.315000. to the principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 310000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 5000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2016-17 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA (b) Account No: 33672200005927(c) Name & Address of Bank Branch: SYNDICATE BANK, KANURU, VIJAYAWADA (d) IFSC Code: SYNB0003367
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.





A/c Dy No. 348  
Date: 31/10/16

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: [www.ugc.ac.in](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6027/15 (SERO/UGC)

OCTOBER, 2016

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: APJN038

*Sub: Release of Grants-in-aid to Minor Research Projects for the year 2016-2017.*

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MR. KRISHNA PRASAD .P.E.S.N Department of COMPUTER SCIENCE & ENGINEERING of P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY KANURU VIJAYAWADA entitled "**TENSOR BASED COGNITIVE MODELS IN IMAGE S N AND IMAGE ANALYSIS**". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	10000.	10000.
2.	Equipment	20000.	20000.
	Total	30000.	30000.
3.	Field work & Travel	10000.	5000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	0 0	0 0
	Total	30000.	15000.
	Grand Total	60000.	45000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.45000. to the principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 30000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 15000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01(General) and is valid for payment during the financial year 2016-17 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA by Electronic Mode through PFMS Portal at the following details: "(a) Name & Address of Account Holder: The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA (b) Account No: 33672200005927(c) Name & Address of Bank Branch: SYNDICATE BANK, KANURU, VIJAYAWADA (d) IFSC Code: SYNB0003367
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.





A/c Dy No. 346

Date: 31/10/16

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: [www.ugc.ac.in](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6023/15 (SERO/UGC)

OCTOBER, 2016

The Accounts Officer,  
UGC-SERO, Hyderabad

Comcode: APJN038

**Sub: Release of Grants-in-aid to Minor Research Projects for the year 2016-2017.**

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MRS RATNA KUMARI.V Department of ELECTRONICS & COMMUNICATION ENGINEERING of P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY KANURU VIJAYAWADA entitled "DESIGN AND DEVELOPMETN OF AN EMBEDDED EA ION SYSTEM". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	25000.	25000.
2.	Equipment	400000.	400000.
	Total	425000.	425000.
3.	Field work & Travel	0 0	0 0
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	25000.	12500.
6.	Hiring Services	0 0	0 0
	Total	25000.	12500.
	Grand Total	450000.	437500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.437500. to the principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 425000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 12500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2016-17. Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA (b) Account No: 33672200005927(c) Name & Address of Bank Branch: SYNDICATE BANK, KANURU, VIJAYAWADA (d) IFSC Code: SYNB0003367
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid, in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.





A/c Dy No. 347

Date: 21/10/16

## UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE

5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001

Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: [www.ugc.ac.in](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6024/15 (SERO/UGC)

OCTOBER, 2016

The Accounts Officer,  
UGC-SERO, Hyderabad

Comcode: APJN038

Sub: Release of Grants-in-aid to Minor Research Projects for the year 2016-2017.

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MR. CHALASANI SUBBA RAO Department of ELECTRONICS & COMMUNICATION ENGINEERING of P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY KANURU VIJAYAWADA entitled "DEVELOPMENT OF MICROWAVE STERILLIZATION OLY ETHYLENE (PET) CANS ". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	10000.	10000.
2.	Equipment	240000.	240000.
	Total	250000.	250000.
3.	Field work & Travel	24000.	12000.
4.	Chemical & Glass Ware	150000.	75000.
5.	Contingency (incl. Special Needs)	1000.	500.
6.	Hiring Services	10000.	5000.
	Total	185000.	92500.
	Grand Total	435000.	342500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.342500. to the principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 250000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 92500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2016-17 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA (b) Account No: 33672200005927 (c) Name & Address of Bank Branch: SYNDICATE BANK, KANURU, VIJAYAWADA (d) IFSC Code: SYNB0003367
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.





A/c Dy No. 845  
Date: 31/10/16

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: [www.ugc.ac.in](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

MRP-6022/15(SERO/UGC)

OCTOBER, 2016

Accounts Officer  
C-SERO, Hyderabad

Comcode: APJN038

*Release of Grants-in-aid to Minor Research Projects for the year 2016-2017.*  
Madam,

has reference to the Minor Research Project proposal submitted by MRS GEETHA DEVI A Department of ELECTRONICS & COMMUNICATION ENGINEERING of P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY KANURU VIJAYAWADA entitled "RECOGNITION OF THE MOVING OBJECTS USING RESOLUTIN ALGORITHMS". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
	Books & Journals	30000.	30000.
	Equipment	180000.	180000.
	Total	210000.	210000.
	Field work & Travel	20000.	10000.
	Chemical & Glass Ware	0 0	0 0
	Contingency (incl. Special Needs)	0 0	0 0
	Hiring Services	0 0	0 0
	Total	20000.	10000.
	Grand Total	230000.	220000.

am further to convey the sanction of the University Grants Commission to the payment of Rs.220000. to the Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA as first installment (100% Non-recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 210000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 10000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2016-17 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In-Aid Bill and shall be disbursed to and credited to "The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA (b) Account No: 33672200005927 (c) Name & Address of Bank Branch: SYNDICATE BANK, KANURU, VIJAYAWADA (d) IFSC Code: SYN0003367. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.

The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. In case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India shall be charged.

Assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.





629/16  
DATE: 25-11-2016

A/c Dy No. 351  
Date: 31/10/16

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: [www.ugc.ac.in](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6030/15 (SERO/UGC)

OCTOBER, 2016

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: APJN038

**Sub: Release of Grants-in-aid to Minor Research Projects for the year 2016-2017.**  
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MR. PAVAN KUMAR KALLURI Department of INFORMATION TECHNOLOGY of P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY KANURU VIJAYAWADA entitled "APPROXIMATION NEIGHBORHOOD STRATEGY FOR LECTION AND COMPUTATIONAL MODELING IN TH AL AUTHENTICATION SYSTEM ". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	10000.	10000.
2.	Equipment	20000.	20000.
	Total	30000.	30000.
3.	Field work & Travel	10000.	5000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	10000.	5000.
6.	Hiring Services	0 0	0 0
	Total	20000.	10000.
	Grand Total	50000.	40000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.40000. to the principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 30000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 10000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2016-17 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA (b) Account No: 33672200005927(c) Name & Address of Bank Branch: SYNDICATE BANK, KANURU, VIJAYAWADA (d) IFSC Code: SYNB0003367
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.



7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.
8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institutions.
9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
10. The guidelines of Minor Research Project have to be followed in toto.
11. The Grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma submitted by the University/Institution.
12. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
13. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
14. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
15. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
16. The approval for the above has been received vide letter No.7-5/2014(SERO/MRP/RO) dated 21<sup>st</sup> August 2014 from UGC, New Delhi.

Yours faithfully,

(Dr.G.Srinivas)  
Joint Secretary

31/10/16

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)  
P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY  
KANURU VIJAYAWADA -520007.
2. MR.. PAVAN KUMAR KALLURI  
Dept. of INFORMATION TECHNOLOGY  
P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY  
KANURU VIJAYAWADA -520007.
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH
5. The Principal Accounts General (A & E)-  
Government of ANDHRA PRADESH

GAR Cap. Sl.No. /2016-2017

(G.K.Pasrija)  
Under Secretary

The sanctioned grant of Rs.40000. /- has been transferred to your college Account as mentioned at the Point No. 3 of this Sanction Order by e-payment through PFMS portal vide Transaction No. .... Date... 21/10/16. You are requested to acknowledge the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

Rishu Kumar  
20/10/16(R.Rayappa)  
Accounts Officer



625116  
25-11-2016



A/c Dy No. 352  
Date: 31/10/16

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: [www.ugc.ac.in](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-6031/15 (SERO/UGC)

OCTOBER,2016

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: APJN038

*Sub: Release of Grants-in-aid to Minor Research Projects for the year 2016-2017.*  
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MRS KAVITHA.D Department of INFORMATION TECHNOLOGY of P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY KANURU VIJAYAWADA entitled "APPLYING GRAPH MINING TECHNIQUES FOR PRO TURE ANALYSIS". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals		
2.	Equipment	10000.	10000.
	Total	20000.	20000.
3.	Field work & Travel	30000.	30000.
4.	Chemical & Glass Ware	10000.	5000.
5.	Contingency (incl. Special Needs)	0 0	0 0
6.	Hiring Services	10000.	5000.
	Total	0 0	0 0
	Grand Total	20000.	10000.
		50000.	40000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.40000. to the principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 30000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 10000.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2016-17 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA (b) Account No: 33672200005927 (c) Name & Address of Bank Branch: SYNDICATE BANK, KANURU, VIJAYAWADA (d) IFSC Code: SYNB0003367
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/Retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. In case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
- 7.





626/16  
25.10.2016

A/c Dy No. 344  
Date: 31/10/16

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD - 500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: [www.ugc.ac.in](http://www.ugc.ac.in), email: [ugcsro@gmail.com](mailto:ugcsro@gmail.com)

No. I MRP-6019/15 (SERO/UGC)

OCTOBER, 2016

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: APJN038

**Sub: Release of Grants-in-aid to Minor Research Projects for the year 2016-2017.**  
Sir / Madam,

This has reference to the Minor Research Project proposal submitted by MR. KOTESWARA RAO UNNAM, Department of MECHANICAL ENGINEERING of P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY KANURU VIJAYAWADA entitled "VIRTUAL REPAIR OF ENGINEERING STRUCTURES ZOELECTRIC MATERIALS". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sr. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	25000.	25000.
2.	Equipment	200000.	200000.
	Total	225000.	225000.
3.	Field work & Travel	25000.	12500.
4.	Chemical & Glass Ware	25000.	12500.
5.	Contingency (incl. Special Needs)	25000.	12500.
6.	Hiring Services	50000.	25000.
	Total	125000.	62500.
	Grand Total	350000.	287500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.287500. to the principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

Amount Sanctioned	Head of Accounts	Category
Rs. 225000.	35-CAP-MRP(50)-3(A)2202.03.102.02.01	GEN
Rs. 62500.	31-GIA-MRP(50)-3(A)2202.03.102.02.01	GEN

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The sanctioned amount is debitable to the Head of Accounts 35-CAP-MRP(50)-3(A)2202.03.102.02.01 (General), 31-GIA-MRP(50)-3(A)2202.03.102.02.01 (General) and is valid for payment during the financial year 2016-17 Only and the amount of the Grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer) UGC-SERO, Hyd. on the Grants-In Aid Bill and shall be disbursed to and credited to "The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA by Electronic Mode through PFMS Portal at the following details: (a) Name & Address of Account Holder: The Principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA. (b) Account No. 336722000039276 (c) Name & Address of Bank Branch: SYNDICATE BANK, KANURU, VIJAYAWADA (d) IFSC Code: SYN0003367
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. In case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of draw to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.



**Rogers Corporation**  
101 S. McKemy Ave  
Chandler, AZ 85226

**Proforma Invoice**

**Date:** Nov 19, 2016

**Invoice No.:** 161165044

**Bill To:**

Prasad V Potluri Siddhartha Institute of Technology  
Kanuru, Andhra Pradesh  
Vijayawada, 520007  
India

**Ship To:**

Prasad V Potluri Siddhartha Institute of Technology  
Kanuru, Andhra Pradesh  
Vijayawada, 520007  
India

**Contact:** Subba Rao Chalasani  
Tel: +919290876076

Cust. PO	Shipped Via	Freight Charge	Method	Sales Term
	DHL	Collect		EXW

**Items:**

Rogers PN	Item Name	Qty Shipped	U/M	Unit Price (USD)	Amount (USD)	Tariff Code	Country of Origin
3060600	RT/duroid 5880LZ 12X9 H1/H1 R4 0500+-002/DI	2.0	PCS	\$122.16	\$244.32		United States
3111618	RT/duroid 5870NS 9X12 H1/H1 R3 0620+-002/DI	2.0	PCS	\$66.81	\$133.62		United States
3040740	RT/duroid 5880NS 9X6 1R/1R R3 0050+-0005/DI	2.0	PCS	\$19.66	\$39.32		United States

**TOTAL DECLARED USD: \$417.26**

**\* NO CHARGE SAMPLES - FREE SAMPLES - NO COMMERCIAL VALUE. DECLARED VALUE IS FOR CUSTOMS PURPOSES ONLY.**

Name: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_



9/6

PRASAD V. POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY  
KANURU, VIJAYAWADA -7.

PVPSIT/50/

/17

31.03.2017

To  
The Secretary,  
Siddhartha Academy of General &  
Technical Education,  
Vijayawada.

Sir,

Sub: Submission of Bills for Water fountain in front of open auditorium-reg.  
Ref: SAGTE OC No. 583/17 dt 03.03.2017.

We are herewith submitting the bills related to Motors, GI Pipes, Electrical Material and Other Material Purchased for two Water Fountains Installed at 1) Open Auditorium & 2) Entrance Buddha Statue.

**Statement of Expenditure**

S.No	Particulars	V.No/B.No/Ch No	Expenditure Amount Rs	Amount Received from Academy Rs
01	SAGTE OC No 583/17 dt 03.03.2017			0.00
02	Cost of Motors, GI Pipes, Nozzles, Electrical Material & Other Hardware Material for two Water Fountains Installed work at College Premises. (Statement Enclosed)		128148.00	
	Total amount to be reimbursed by SAGTE		128148.00	

We request you to ratify the expenditure.

Thanking you,

Yours sincerely,



To  
The principal  
PVPSIT  
Kanuru

Sir,

Sub: Statement of expenditure for installing two water fountains- Reg.

We have designed, fabricated and installed two water fountains. In that flower fountain was installed near open air auditorium and foam fountain was installed near Budda statue. Statement of expenditure for installing these fountains was given below

S.No	Item No.	Description of the item	Name of the supplier	Qty.	Rate per unit in Rs.	Amount Rs.	VAT @	Total amount Rs.	Bill no.
1	1	40mm Gi Medium tata	Shankar Industries, Vijayawada	3no.s	1734.29	5202.87	5%	5,463	1204
2	2	40mm Gi Medium tata		5no.s	1734.29	8671.45		10,630	1227
	3	40mm Gi Tee		2no.s	171.43	342.86			
	4	40x25 GI RED TEA		1no.s	185.71	185.71			
	5	40MM GI FLANGE		4no.s	71.43	285.72			
	6	40MM GI SOCKET		2no.s	90.48	180.96			
	7	25X3" G.I NIPPLE		9no.s	47.62	428.58			
	8	40mm Ci Dummy Plug		1no.	28.57	28.57			
3	9	Mono block AQUATEX 2HP motor	United Engineers, Vijayawada	1no.	9800	9800	-	9800	4550
4	10	Mono block AQUATEX 2HP motor		1no.	9800	9800	-	9800	4548
5	11	2" hose pipe	Suraj Pipe Agencies, Vijayawada	7feet	--	406	5 %	1734	29
	12	2" hose color		2no.s		250			
	13	2" Clamp		2no.s		90			
	14	PVC foot Valve		1no.		150			
	15	1/2x3 GI nipple		1no.		20			
	16	1 1/2" hose pipe		6mts.		450			
	17	1 1/2" hose color		2no.s		110			
	18	1 1/2" Clamps		2no.s		30			
	19	1 1/2" Lbow		1no.		65			
	20	Daaram		2mts.		20			
	21	1 1/2" coupling		1no.		60			

5892  
2082 W/213/17  
R.38148/-

18/03/17



Item No.	Description of the item	Name of the supplier	Qty.	Rate per unit in Rs.	Amount Rs.	VAT @	Total amount Rs.	Bill no.	
6	22	2" hose color	4no.s	110	440	5%	4221	92 & 93	
	23	2" hose Pipe	10 feet	35	350				
	24	2" hose Clamp	2no.s	50	100				
	25	1 1/2" hose Color	2no.s	70	140				
	26	1 1/2" hose Clamp	4no.s	20	80				
	27	1 1/4" hose Clamp	2no.s	20	40				
	28	1 1/2" hose	2no.s	80	160				
	29	1 1/4" hose	2no.s	60	120				
	30	1 1/2 x 1 1/4" bush	1no.	70	70				
	31	1 1/2" Foot Valve	1no.	65	65				
	32	1 1/4" hose pipe	3mts.	90	270				
	33	Tefflon tapes	26no.s	10	260				
	34	1 1/2" hose pipe	3mts.	90	270				
	35	Hose nipple	1no.	30	30				
	36	1 1/2 x 1" GI Tee	1no.	-	85				
	37	1x4 GI nipple	1no.	-	25				
	38	GI Endcap	8no.s	-	130				
	39	1" ball valve	1no.	290	290				
	40	2 1/2" hose Color	2no.s	160	320				
	41	2 1/2" hose Pipe	10 feet	40	400				
42	2 1/2" hose Clamp	2no.s	45	90					
43	2" hose Clamp	2no.s	45	90					
43	1 1/2" GI dummy	1no.	35	35					
44	2 1/2" Foot Valve	1no.	160	160					
7	45	1/4 fountain nozzle with coupling	M.K. Boiler Spares, Vijayawada	90no.s	75	6750	14.5%	7729	46
8	46	2 hp Motor dome	Patnala Lakshmana rao tincker works, Vijayawada	2no.s	350	700	-	1200	11
	47	5hp Motor dome		1no.	-	500			
9	48	Mono block AQUATEX 5HP motor	United Engineers, Vijayawada	1no.	-	19600	-	19600	4549

Item No.	Description of the item	Name of the supplier	Qty.	Rate per unit in Rs.	Amount Rs.	VAT @	Total amount Rs.	Bill no.
10	48 Motor Starter	SEKHAR & RAO, Vijayawada	1no.	-	1480	-	✓ 1480	9340
11	49 16A L&T 3P MCB		2nos.	-	1550	-	✓ 1610	9349
	50 3P MCB PVC enclosure		1no.	-	60	-		
12	51 10A 1P L & T MCB with PVC enclosure		1no.	-	180	-	✓ 180	9350
13	52 1 1/2" x4 nipple	Gayathri Electricals & Hardware, Vijayawada	1no.	-	28	-	✓ 388	54
	53 1 1/2" x1 reducer		1no.	-	50	-		
	54 1"x3" nipple		1no.	-	15	-		
	55 1 1/2" GI dummy		1no.	-	15	-		
	56 Teflon tapes		10no.	-	180	-		
	57 1 1/4" hose pipe		2mts.	-	90	-		
	58 M- SEAL		1no.	-	10	-		
14	59 10W R.G.B spot light	Lakshmi Industries, Vijayawada	8nos.	-	5200	14.5%	✓ 16946	29
	60 50W R.G.B spot light		4nos.	-	9600			
15	61 MS TEE	Sri Jemni Pipes, Vijayawada	2nos.	160	320	5%	✓ 777	3719
	62 40mm MS plange		4nos.	75	300			
	63 Nuts and bolts		16nos.	6	96			
	64 50mm rubber plange		2nos.	12	24			
16	65 16A 3P MCB	Sri Varalaxmi Electrical Enterprises, Vijayawada	3nos.	175	525	14.5%	✓ 4838	86
	66 40A Isolator		1no.	590	590			
	67 MCB box PVC		1no.	65	65			
	68 720 Wire coil (4 Sqmm)		1no.	2365	2365			
	69 1/18 wire coil (1sq)		1no.	680	680			
17	70 Flower Nozzle	Modern Tubes & Allieds, Vijayawada	1no.	5147	5147	14.5%	✓ 6082	103
	71 6" Foam nozzle		1no.	935	935			
18	72 6" Foam nozzle		7no.	935	6545	14.5%	✓ 6545	104
19	73 Lateral roll (6" foam nozzle)		600mts	10	6000	5%	✓ 6720	1899
	74 HT 20 (6" foam nozzle)		2nos.	360	720			

18/02/17



	Item No.	Description of the item	Name of the supplier	Qty.	Rate per unit in Rs.	Amount Rs.	VAT @	Total amount Rs.	Bill no.
20	75	Flower decoration	Voucher	-	-	-	-	1000	
21	76	Labour charges for fountain welding near Buddha statue	Voucher	-	-	-	-	1000	
22	77	To bring flower fountain into college - Auto charges	Voucher	-	-	-	-	1000	
23	78	To bring 5hp motor into college- Auto charges.	Voucher	-	-	-	-	500	
24	79	To bring pipes into our college at Buddha statue- Auto charges	Voucher	-	-	-	-	500	
25	81	Petrol bill	Sri Lalitha parameswari fuel station, Vijayawada	1.95lts.	76.84	150	-	150	725
26	82		M/S. Vijayalakshmi Enterprises, Vijayawada	2.60lts.	76.84	200		200	311
27	80	9x9 flooring	Calicut tiles & bricks, Vijayawada	110nos	14	1540	1%	1555	28
28	83	40mm GI pipe bending & welding	Jai Shankar turning works+voucher	-				6500	47+voucher
Total amount in Rs.								1,28,148	
Advance received in Rs.								90,000	
Amount to be received in Rs.								38,148	

I request you to provide an amount of Rs.38148/- (Thirty eight thousand one hundred and forty eight rupees only)

With Regards

Yours faithfully

(Dr.Ch.Padmanabha Raju)

18/03/17

10/03/17

## Siddhartha Academy of General & Technical Education

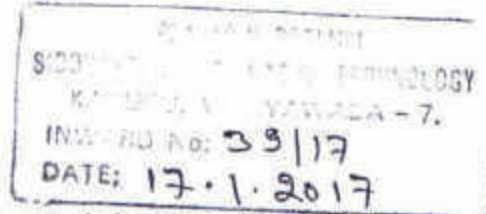
SIDDHARTHA NAGAR, VIJAYAWADA.

OC. No. 134/17

Date : 16.01.2017

To  
The Principal,  
P.V.P. Siddhartha Institute of Technology,  
VIJAYAWADA.

Sir,



Sub: FE Dept. - Procurement of equipment and chemicals for R&D Project -  
permission accorded - reg.

Ref: Your Letter No.PVPIT/50/FED/1263/16 dt.29.11.2016

\*\*\*

I am, by direction, to inform that the Management is pleased to accord permission for procurement of equipment and chemicals for R&D Project on "Synthesis and Characterization of Nano Rods, films by hydrothermal method and Development of Nanotechnology Research Lab" for FE Dept. from the following suppliers at a total cost of Rs.1,49,350/- as requested in the reference cited:

S.No	Particulars	Supplier Name	Qty	Unit Price Rs.	Total Price Including Taxes Rs.
1.	Magnetic stirrer 2l capacity with hot plate and digital speed indicator (Model no:2MLH)(REM)	M/s.National Scientific Products, Vijayawada	1	7,094/-	7448.7
2.	Hot air oven (model: tempo)T1-128(B)		1	55187.18	57947/-
3.	Digital electronic Weighing scale 200g 0.01gm pan size 110mm		1	5761.8	6050/-
4.	Silica crucibles		3	248.32	782/-
5.	Chemicals				10,797/-
6.	Autoclave portable	M/s.Fazal Engineering works, Chennai	1	10,500/-	11,325/-
7.	Consumables			-	10,000/-
8.	For characterization, analysis, traveling and contingency				45,000/-
				<b>Total Rs.</b>	<b>1,49,350/-</b>

You are requested to place purchase orders with the above-said firms and send us the credit bills for arranging payment.

Yours sincerely,

CHIEF ADMN. OFFICER

17.1.17

To  
Smt. Sree Devi  
for n-a  
19/01/17

FED



Telephone : 0866 2476026, 2475866, 2479781  
Tele - Fax : 091 - 866 - 2476088  
e-mail : siddhartha.academy@yahoo.in

**Siddhartha Academy of General & Technical Education**

SIDDHARTHA NAGAR, VIJAYAWADA - 520 010

O.C. No. 56/17

Date : 05.01.2017

To  
The Principal,  
P.V.P. Siddhartha Institute of Technology,  
VIJAYAWADA.

Sir,

PSRMO V POTLURI  
SIDDHARTHA INSTITUTE OF TECHNOLOGY  
KANURU, VIJAYAWADA - 7.  
INWARD No: 17/17  
DATE: 6.1.2017

Sub: Purchase Electrical Discharge Machine in Mechanical Engineering  
Department - permission accorded - reg.

Ref: Your Letter No.PVPSIT/1235/16 dt.29.11.2016

\*\*\*

I am, by direction, to inform that the Management is pleased to accord permission for purchase of Electrical Discharge Machine in Mechanical Engineering Department at an estimated cost of Rs.5,94,728/- as requested in the reference cited.

Yours sincerely,

CHIEF ADMN. OFFICER

85.1.17

06/11/17

Telephone : 0866 2476026, 2475866, 2479781  
Tele - Fax : 091 - 866 - 2476088  
e-mail : siddhartha.academy@yahoo.in

**Siddhartha Academy of General & Technical Education**

SIDDHARTHA NAGAR, VIJAYAWADA - 520 010

16.12.2016

Q.C. No. 3017/16

Date :

To  
The Principal,  
P.V.P. Siddhartha Institute of Technology,  
VIJAYAWADA.

Sir,

SIDDHARTHA  
KANURU, VIJAYAWADA - 7.  
INWARD No: 685/16  
DATE: 17.12.16

me ✓  
2016-17  
Sub: Procurement of Microscope for Metallurgy Lab in Mechanical Engg.  
Dept. - permission accorded - reg.

Ref: Your Letter No.980/16 dt.19.09.2016

\*\*\*

I am, by direction, to inform that the Management is pleased to accord permission for procurement of Microscope for Metallurgy Lab in Mechanical Engineering Lab from M/s.Daksh Quality Systems Pvt. Ltd., Indore at a cost of Rs.4,15,000/- as requested in the reference cited.

You are requested to place purchase order with the above-said firm and send us the credit bill for arranging payment.

Yours sincerely,

CHIEF ADMN. OFFICER

17/12/16

17/12/16

16.12.16



Telephone : 0866 2476026, 2475866, 2479781  
Tele - Fax : 091 - 866 - 2476088  
e-mail : siddhartha.academy@yahoo.in

## Siddhartha Academy of General & Technical Education

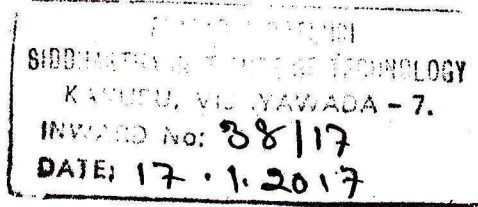
SIDDHARTHA NAGAR, VIJAYAWADA - 520 010

O.C. No. 133/17

Date : 16.01.2017

To  
The Principal,  
P.V.P. Siddhartha Institute of Technology,  
VIJAYAWADA.

Sir,



Sub: Procurement of 3D Printing Machine in Mechanical Engineering Dept. -  
permission accorded - reg.

Ref: Your Letter No.PVPSIT/50/ME/1306/2016 dt.20.12.2016

\*\*\*

I am, by direction, to inform that the Management is pleased to accord permission for procurement of 3D Printing Machine in Mechanical Engineering Department from M/s.Aha 3D Innovations (P) Ltd., Jaipur at a total cost of Rs.1,99,675/- as requested in the reference cited.

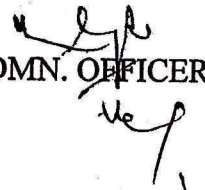
You are requested to place purchase order with the above-said firm and send us the credit bill for arranging payment.

Yours sincerely,

CHIEF ADMN. OFFICER

  
17/01/17

  
17/1/17

  
17/1/17

**ACADEMIC YEAR**  
**2015-16**





FD-III 6973  
Dt. 19/8/2015

ज्ञान-विज्ञान विमुक्तये  
UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

**F. No. 5- 275/2014(HRP)**

**MRP-MAJOR-MANA-2013-5259 (GENERAL)**

17 OCT 2015

The Under Secretary (FD-III)  
University Grants Commission  
New Delhi-110002

PRASAD V. POTLURI  
SIDDHARTHA INSTITUTE OF TECHNOLOGY  
KANURU, VIJAYAWADA - 7.  
INWARD No: 652/15  
DATE: 27.10.2015

Sub:- Release of Grants-in-aid to Prasad V. Potluri Siddhartha Institute of Technology, Kanuru, Vijayawada-520 007 for the year 2015-2016 under Plan in respect of Major Research Project in entitled, "The Role of Mahatma Gandhi National Rural Employment Guarantee Programme on Rural Development – An Empirical Study with Special Reference to Krishna District, A.P" awarded to Dr. P. Adi Lakshmi, Deptt. of Management, Tenure of project for Three year(s) w.e.f. 1/7/2015 to 30/6/2018.

Sir,

I am directed to convey the approval –cum- sanction of the University Grants Commission for payment of grant of Rs.430400/- (Rupees Four lakhs thirty thousand four hundred only) as 1<sup>st</sup> Instalment for the year 2015-2016 towards Major Research Project to the Principal, Prasad V. Potluri Siddhartha Institute of Technology Kanuru, Vijayawada-520 007 for the Plan expenditure to be incurred during 2015-2016.

S.No.	ITEMS	Head of Account	Amount Approved	Grant Released as 1st instalment
<b>A.</b>	<b>Non - Recurring</b>			
1.	Books & Journals	3.A(49)(b)35	50000/-	50000/-
2.	Equipment ()		----	----
<b>B.</b>	<b>Recurring</b>			
1.	Honorarium to Retd. Teacher @ Rs. 18,000/- p.m.	3.A(49)(b)31	-----	-----
2.	Project Fellow @ Rs.16,000/- p.m. (for 2 years)		384000/-	192000/-
3.	Hiring Services		100000/-	50000/-
4.	Contingency		50000/-	25000/-
5.	Travel/Field Work		120000/-	60000/-
6.	Overhead Charges 10% of approved recurring Grant (Except Travel & Field Work)		53400/-	53400/-
	<b>Total (A + B)</b>		<b>Rs.757400/-</b>	<b>430400/-</b>

- The sanctioned amount is debitable to the Major Head 3.A(49)(b)31 Rs.380400/- & Head 3.A(49)(b)35 Rs.50000/- and is valid for payment during financial year 2015-16.
- The amount of the Grant shall be drawn by the Under Secretary (drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid Bill and shall be disbursed to the Principal, Prasad V. Potluri Siddhartha Institute of Technology, Kanuru, Vijayawada-520 007, ANDHRA PRADESH through Electronic mode as per the following details

	Payment Details	
(a)	Name & Address of Account Holder	Principal, Prasad V. Potluri Siddhartha Institute of Technology, Kanuru, Vijayawada-520 007, ANDHRA PRADESH
(b)	Account No.	33672200005892
(c)	Name & Address of Bank Branch	Syndicate Bank, VRSEC, Kanuru, Vijayawada-7
(d)	MICR Code of Branch	520025010
(e)	IFSC code	SYNB0003367
(f)	Type of Account: SB/Current/Cash Credit	SB





FD Diary No. 2681  
Dated. 23/06/2017

ज्ञान-विज्ञान विमुक्तये  
UNIVERSITY GRANTS COMMISSION  
BAHADURSHAH ZAFAR MARG  
NEW DELHI-110002

Dated: July 17

19 JUL 2017

No. F. 5- 275/2014 (HRP)

The Under Secretary (FDIII),  
University Grants Commission,  
Bahadur Shah Zafar Marg,  
New Delhi-110002.

Sub:- Release of Grants-in-aid to Prasad V. Potluri Siddhartha Institute of Technology, Kanuru, Vijayawada-520 007 for the year 2017-2018 under revenue in respect of Major Research Project in entitled, "The Role of Mahatma Gandhi National Rural Employment Guarantee Programme on Rural Development - An Empirical Study with Special Reference to Krishna District, A.P" awarded to Dr. P. Adi Lakshmi, Deptt. of Management, Tenure of project for Three year(s) w.e.f. 1/7/2015 to 30/6/2018.

Sir,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs.2,61,600/- (Rupees Two lakh sixty one thousand six hundred only) as Second Installment for the year 2017-2018 towards Major Research Project to The Principal, Prasad V. Potluri Siddhartha Institute of Technology Kanuru, Vijayawada-520 007 for the revenue expenditure to be incurred during 2017-2018.

S.NO	Name of the Item	Amount allocated	Head of Account	Amount already Released	Amount Being Released	Total grant
		RS.		RS.	RS.	RS.
<b>(1) Non- Recurring</b>						
(i)	Books & Journal	50,000/-	3.A(65)(b).35	50,000/-	-----	50,000/-
(ii)	Equipments	-----		-----	-----	-----
<b>(2) Recurring</b>						
(i)	Honorarium	-----	3.A(65)(b).31	-----	-----	-----
(ii)	Project Fellow	3,84,000/-		1,92,000/-	1,53,600/-	3,45,600/-
(iii)	Contingency	50,000/-		25,000/-	20,000/-	45,000/-
(iv)	Hiring Services	1,00,000/-		50,000/-	40,000/-	90,000/-
(v)	Travel/ fieldwork	1,20,000/-		60,000/-	48,000/-	1,08,000/-
(vi)	Overhead	53,400/-		53,400/-	-----	53,400/-
	Total	7,57,400/-		4,30,400/-	2,61,600/-	6,92,000/-

P.T.O

- The sanctioned amount is debitable to the Major Research Project head 3.A(65)(b).31 and is valid for payment during the financial year 2017-2018 only.
- The amount of the grant shall be drawn by the Under Secretary (Drawing & Disbursing Officer), University Grants Commission on the Grant-in-aid bill and shall be disbursed to and credited to The Principal, Prasad V. Potluri Siddhartha Institute of Technology Kanuru, Vijayawada-520 007 through Electronic mode as per the following details.

Payment Details		
(a)	Name & Address of Account Holder	The Principal, Prasad V. Potluri Siddhartha Institute of Technology Kanuru, Vijayawada-520 007
(b)	Account No.	33672200005892
(c)	Name & Address of Bank Branch	Syndicate Bank, VRSEC, Kanuru, Vijayawada-7
(d)	MICR Code of Branch	520025010
(e)	IFSC code	SYNB0003367
(f)	Type of Account:	SB
	SB/Current/Cash Credit	

- The Grant is subject to the adjustment on the basis of the Utilization Certificate in the prescribed proforma submitted by the University/College/ Institution.
- The University/College / Institution shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2005 and take Urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year.
- The Assets acquired wholly or substantially out of the University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purpose other than those for which the grant was given without proper sanction of the University Grants Commission and should, at any time the University ceased to function such Assets shall revert to the University Grants Commission.
- A register of Assets acquired wholly or substantially out of the Grant shall be maintained by the University/College in the prescribed proforma.
- The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned/ paid. In case non-utilization/ part utilization thereof simple interest @ 10% per annum, as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- The University / Institution shall follow strictly the Government of India / University Grants Commission guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.) in teaching and non-teaching posts.
- The University/College shall fully implement the official language policy of Union Govt. and comply with the official language Act, 1963 and Official Languages (Use for official purposes of the Union) Rules, 1976 etc.
- The sanction is issued in exercise of the delegation of powers vide University Grants Commission order no. 69/2014 [F.No. 10-11/12 (Admn. IA & B)] dated 26/03/14.

P.T.O.



Telephone : 0866 - 2476026, 2475866, 2479781  
Tele - Fax : 091 - 866 - 2476086  
e-mail : siddhartha.academy@yahoo.in

## Siddhartha Academy of General & Technical Education

SIDDHARTHA NAGAR, VIJAYAWADA.

O.C. No. 183/16

Date : 29.01.2016

To  
The Principal,  
P.V.P. Siddhartha Institute of Technology,  
VIJAYAWADA.

PRASAD V POTLURI  
SIDDHARTHA INSTITUTE OF TECHNOLOGY  
KANURU, VIJAYAWADA - 7.  
INWARD No: 26/16  
DATE: 20.1.2016

Sir,

Sub: Establishment of Robotics Lab and e-LSI sponsored by IIT-Bombay -  
permission accorded - reg.

Ref: Your Letter dt.03.12.2015


\*\*\*

I am, by direction, to inform that the Management is pleased to accord permission for establishment of Robotics Lab and e-LSI sponsored by IIT-Bombay at a total expenditure of Rs.2.5 Lakhs as requested in the reference cited.

Yours sincerely,

  
for SECRETARY

29.1.16

  
20.1.16



Telephone : 0861-2476024, 2476025, 2476026  
Tele Fax : 0861-2476088  
e-mail : siddhartha.academy@gmail.com

**Siddhartha Academy of General & Technical Education**  
SIDDHARTHA NAGAR, VIJAYAWADA

O.C. No. 1427/15

Date : 23.06.2015

To  
The Principal,  
P.V.P. Siddhartha Institute of Technology,  
VIJAYAWADA.

PROF. V. POTLURI  
SIDDHARTHA INSTITUTE OF TECHNOLOGY  
KANUPU, VIJAYAWADA - 7  
INWARD No: 445/15  
DATE: 22-6-15

Sir,


Sub: In-House R & D project on "Fabrication and Characterization of Nano Fiber Reinforced Composite" - reg.

Ref: Your Letter No.706/15 dt.19.05.2015  
\*\*\*

With reference to the above, please find enclosed a cheque bearing No.196094 dt.19.06.2015 for Rs.45,000/- (Rupees forty five thousand only) drawn on Syndicate Bank A/c No.5908 in your favour towards advance to meet expenses for taking-up the In-house R & D Project on "Fabrication and Characterization of Nano Fiber Reinforced Composite" by Ms.M.Mounica, Assistant Professor in Mechanical Engineering Dept. as requested.

You are requested to send us the statement of account along with the supporting bills.

Yours sincerely,

  
for SECRETARY  
23/6/2015

Encl.: As above.

AoD/MG  
1-  
24/6/15

To Ms. Mounica

  
24/6/15



# **ACADEMIC YEAR**

## **2014-15**

14-15

PRASAD V POTLURI  
SIDDHARTHA INSTITUTE OF TECHNOLOGY  
KANURU, VIJAYAWADA - 7.  
INWARD No: 514/12  
DATE: 15.9.12



UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: [www.ugc.ac.in](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-5422/14 (SERO/UGC)

AUGUST 2014

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: APJN038

*Sub: Release of Grants-in-aid to Minor Research Projects for the year 2014-2015.*  
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MR RAMESH.M.V Department of ELECTRICAL & ELECTRONICS ENGINEERING of P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY KANURU VIJAYAWADA entitled "SOLAR BASED PERMANENT MAGNET BRUSH LESS DRIVEN ELECTRIC VEHICLE ". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	30000.	30000.
2.	Equipment	320000.	320000.
	Total	350000.	350000.
3.	Field work & Travel	30000.	15000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	50000.	25000.
6.	Hiring Services	0 0	0 0
	Total	80000.	40000.
	Grand Total	430000.	390000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.390000. to the principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

**CAPITAL (35)**

Amount Sanctioned	General (76%) 3A Cap.Asit (35)	SC (16%) 3B Cap.Asit (35)	ST (8%) 3C Cap.Asit (35)
Rs.350000.	Rs.266000.	Rs.56000.	Rs.28000.

**GRANTS IN AID (31)**

Amount Sanctioned	General (76%) 3A GIA Gen.31	SC (16%) 3B GIA Gen.31	ST (8%) 3C GIA Gen.31
Rs.40000.	Rs.30400.	Rs.6400.	Rs.3200.

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment to the college during the year 2014-2015.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

HOD/UGC

12/9/12



Siddhartha Academy of General & Technical Education  
SIDDHARTHA NAGAR, VIJAYAWADA.

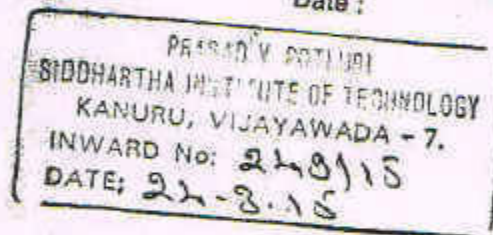
Telephone : 0866 - 2476026, 2475866, 2479781  
Tele - Fax : 091 - 866 - 2476086  
e-mail : siddhartha.academy@yahoo.in

OC No. 690/15

To  
The Principal,  
P.V.P. Siddhartha Institute of Technology,  
Vijayawada.

Date : 20.03.2015

Sir,



Sub: IT Dept. - Development of CAF APP for Mobile devices in collaboration  
with M/s.Bridge IT Solutions, Hyderabad - permission accorded - reg.  
Ref: Your Letter No.281/15 dt.03.03.2015  
\*\*\*

I am, by direction, to inform you that the Management is pleased to accord permission  
for development of CAF APP for mobile devices in collaboration with M/s.Bridge IT  
Solutions, Hyderabad at a total expenditure of Rs.68,299/- as requested in the  
reference cited.

Accordingly, please find enclosed a cheque bearing No.193936 dt.18.03.2015 for  
Rs.68,299/- drawn on Syndicate Bank A/c no.5908 for the same.

Yours sincerely,

Encl.: As above.

*[Signature]*  
CHIEF ADMN. OFFICER  
20/3/2015

*[Handwritten signature]*  
24/3/15

Dr. G. V. S. Rao for n.a.  
JXP  
24/3/15



13-14

Telephone : 0866 - 2476026, 2475866, 2479761  
 Tele - Fax : 0 8 1 - 8 6 6 - 2 4 7 6 0 8 6  
 e-mail : siddhartha.academy@yahoo.in

**Siddhartha Academy of General & Technical Education**  
 SIDDHARTHA NAGAR, VIJAYAWADA.

04.06.2014

O.C No.

To

The Principal,  
 P.V.P. Siddhartha Institute of Technology,  
 VIJAYAWADA.

Date :

Sir,

Please find enclosed the following cheques:

PRASAD V. POTLURI  
 SIDDHARTHA INSTITUTE OF TECHNOLOGY  
 KANURU, VIJAYAWADA - 7.  
 INWARD No: 235116  
 DATE: 5.6.2014

Sl.No.	A/c No.	Particulars	Chq No./Date	Amount Rs.
1.	5908	Mr.P.Murali Krishna (Labour charges for erection of new distribution panel board)	722063/03.06.14	19,800/-
2.	5908	Principal (Towards fabrication of solar powered pushcart by the Dept. of Mechanical and Electrical engg. Departments)	722059/03.06.14 <i>Received 11088/- paid 02-9-14</i>	30,000/-
3.	5908	Principal (Towards advance to meet expenses to organize Science Exhibition on 5 <sup>th</sup> June 2014 for World Environmental Day Celebrations)	722060/03.06.14	10,000/-

You are requested to send us the statement of account along with the supporting bills  
 for Sl.No.3.

Yours sincerely,



for SECRETARY 4/6/2014

Encl.: As above.

*Recd Debt*  
*5892 alt*  
*Chw. 191863 / 02/09/14*  
*Rs 11088/-*

*5/6/14*



# **ACADEMIC YEAR**

## **2013-14**





PRINCIPAL V. POTLURI  
SIDDHARTHA INSTITUTE OF TECHNOLOGY  
KANURU, VIJAYAWADA - 7,  
INWARD No: 367/11

UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD-500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: [www.ugc.ac.in](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-4602/14 (SERO/UGC)

March 2014

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: APJN038

**Category: GEN**

**Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.**

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MR SRINIVAS PAVAN KUMAR.G Department of ENGLISH of P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY KANURU VIJAYAWADA entitled "**EXPLORING PRAGMATIC LEARNING PRACTICE OF ENGLISH LANGUAGE AMONG UG STUDENTS OF KRISHNA (DT)**". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	30000.	30000.
2.	Equipment	35000.	35000.
	Total	65000.	65000.
3.	Field work & Travel	25000.	12500.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	20000.	10000.
6.	Hiring Services	0 0	0 0
	Total	45000.	22500.
	Grand Total	110000.	87500.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.87500. to the principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

**GRANTS IN AID (31)**

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.65000./-	Rs.9750. /-	Rs.4875./-	Rs.50375.

**CAPITAL (35)**

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.22500./-	Rs.3375. /-	Rs.1688./-	Rs.17437./-

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
- The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate



duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.

8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to furnished by the grantee institution.

**MRP-4602/14**

9. **The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.**
13. The guidelines of Minor Research Project have to be followed in toto.
14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
15. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
16. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
18. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10—11/12 (Admn.I/ A & B) Dated 28.05.2013.

Yours faithfully,

/  
(Dr.G.Srinivas)  
Joint Secretary

Copy to:

1. ✓ The Principal (Along with DD / Funds transferred through E-mode)  
P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY  
KANURU, VIJAYAWADA -520007
2. MR. SRINIVAS PAVAN KUMAR.G  
Dept. of ENGLISH  
P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY  
KANURU, VIJAYAWADA -520007
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH
5. The Principal Accounts General (A & E)- Government of ANDHRA PRADESH


(Vamsika C)  
Education Officer

Gar Cap.SI.No.535./2013-2014 Gar GIA SI.No.668./2013-2014

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of **Rs. 87500.** has been transferred to your college Account No 33672200005892 at Bank **SYNDICATE BANK, KANURU, VIJAYAWADA** with IFS Code:SYNB0003367 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. P14040882405386 Dated 08/04/14

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

  
(R.Rayappa)  
Accounts Officer

Pu-70/13-14  
428 429





PRASID V 00711181  
SIDDHARTHA INSTITUTE OF TECHNOLOGY  
KANURU, VIJAYAWADA - 7.  
INWARD No: 268112  
DATE: 30.4.2014

UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE  
5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: www.ugc.ac.in, email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-4600/14 (SERO/UGC)

March 2014.

The Accounts Officer  
UGC-SERO, Hyderabad

Comcode: APJN038

**Category: GEN**

**Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.**  
Sir / Madam,

The has reference to the Minor Research Project proposal submitted by SRI NAGA PRASHANTH.S Department of CIVIL ENGINEERING of P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU VIJAYAWADA entitled "EN ROUTE TO THE SOLID WASTE MANAGEMENT IN LOCAL SCENARIOS". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	10000.	10000.
2.	Equipment	0 0	0 0
	Total	10000.	10000.
3.	Field work & Travel	60000.	30000.
4.	Chemical & Glass Ware	75000.	37500.
5.	Contingency (incl. Special Needs)	15000.	7500.
6.	Hiring Services	0 0	0 0
	Total	150000.	75000.
	Grand Total	160000.	85000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.85000. to the principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

**GRANTS IN AID (31)**


Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.10000/-	Rs.1500. /-	Rs750./-	Rs.7750.

**CAPITAL (35)**

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.75000./-	Rs11250. /-	Rs5625./-	Rs.58125./-

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
- The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure



  
**UNIVERSITY GRANTS COMMISSIONS -SOUTH EASTERN REGIONAL OFFICE**  
 5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001  
 Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: [www.ugc.ac.in](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-4603/14 (SERO/UGC)

The Accounts Officer  
 UGC-SERO, Hyderabad

March 2014

Comcode: APJN038

Category: GEN

**Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.**  
 Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MR SUDHIR BABU.A Department of COMPUTER SCIENCE AND ENGINEERING of P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY KANURU,KRISHNA DISTRICT VIJAYAWADA entitled "OPTIMIZED ROUTING BY EMBEDDING TRUST MECHANISM IN REACTIVE ROUTING PROTOCOLS OF MANETS ". The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals		
2.	Equipment	30000.	30000.
	Total	150000.	150000.
3.	Field work & Travel	180000.	180000.
4.	Chemical & Glass Ware	30000.	15000.
5.	Contingency (incl. Special Needs)	0 0	0 0
6.	Hiring Services	30000.	15000.
	Total	30000.	15000.
	Grand Total	90000.	45000.
		270000.	225000.

- I am further to convey the sanction of the University Grants Commission to the payment of Rs.225000. to the principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY,KANURU,KRISHNA DISTRICT,VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

**GRANTS IN AID (31)**

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.180000./-	Rs.27000. /-	Rs13500./-	Rs.139500.

**CAPITAL (35)**

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.45000./-	Rs6750. /-	Rs3375./-	Rs.34875 /-

- The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
- The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
- In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
- The grantee institution shall ensure the utilization of grants -in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, interest @ 10% per annum as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
- The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.

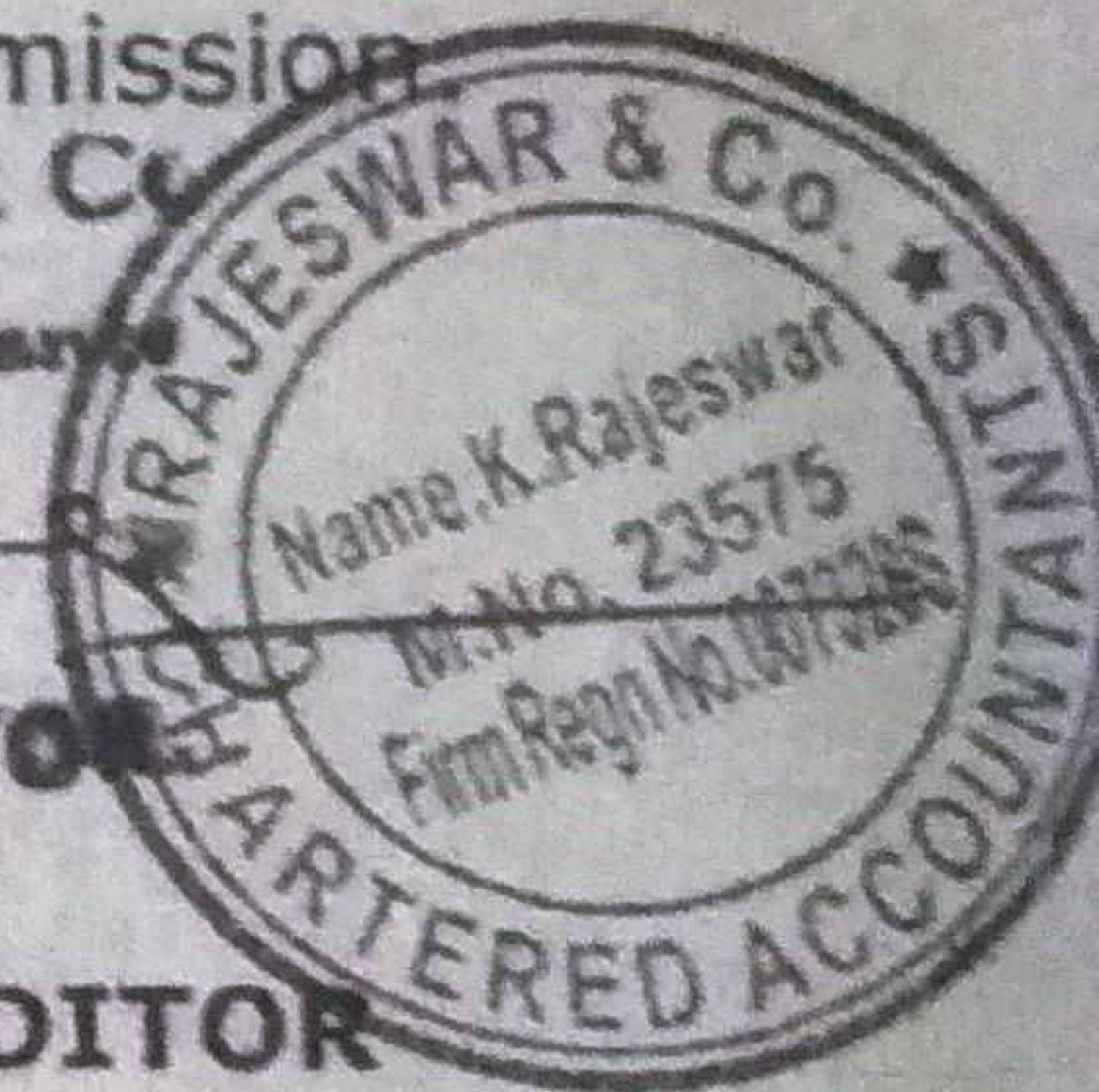


UNIVERSITY GRANTS COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI - 110 002  
Utilization certificate

Annexure - V

Certified that the grant of Rs. 2,25,000/- (Rupees Two Lakh twenty five Thousand only) released out of total grant in aid sanctioned of Rs 2,70,000/- from the University Grants Commission under the scheme of support for Minor Research Project entitled **ROUTING BY EMBEDDING TRUST MECHANISM IN REACTIVE ROUTING PROTOCOLS OF MANETS** vide UGC letter No. F. MRP-4603/14(SERO/UGC) Dated March 2014 to **PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA, ANDHRA PRADESH** Further certified that an interest of Rs.9005.71 was earned from Bank making the total Grant released/ received to Rs. **2,34,005.71** Further certified that an amount of Rs **2,86,356/-** has been utilised up to 17.01.2017 as against sanctioned amount of Rs **2,70,000.** for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission

For RAJESWAR & Co.  
Chartered Accountants



PROPRIETOR

STATUTORY AUDITOR  
(Seal)

**RAJESWAR & CO.,**  
Chartered Accountants  
# 40-1/1-12, Vijayakrishna,  
Lakshminagar, Mogalrajapuram,  
VIJAYAWADA-520 010

PRINCIPAL  
(Seal)

P.V.P. Siddhartha Institute of Technology,  
KANURU, VIJAYAWADA-520 007.



SIGNATURE OF THE  
PRINCIPAL INVESTIGATOR

Dt: 18.02.2017

Starting : Mar-14  
Completed : 7/6/17



ALL INDIA COUNCIL FOR TECHNICAL EDUCATION  
4<sup>th</sup> Floor, East Tower, N.B.C.C Place, Bhisham Pitamah Marg,  
Pragati Vihar, New Delhi-110003

Ref No.: 20/AICTE/RIFD/RPS(POLICY-1)4/2013-14

July 15, 2013

The Drawing and Disbursing Officer  
All India Council for Technical Education  
7<sup>th</sup> Floor, Chandralok Building,  
Connaught Place, New Delhi - 110 001.


Sub: Release of Grants under Research Promotion Scheme (RPS) Scheme during the financial year 2013-14.

Sir,

This is to convey the sanction of the Council for payment of Rs. 841667/- (Rupees Eight Lakh Forty One Thousand Six Hundred Sixty Seven Only) during 2013-14 under the Research Promotion Scheme (RPS) as Grant-in-aid for meeting the expenditure for implementing the Scheme in order to create & update general research capabilities, as per details given below:

1. Name of the Beneficiary Institution (University / College / Institution) : PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY  
DEVABHAKTUNI RAMALINGESWARA RAO ROAD  
KANURU PENAMALURU MANDAL  
VIJAYAWADA Andhra Pradesh 520007
2. Principal Investigator's Name & Deptt. : Dr. RAJESH KUMAR PANAKALA  
ELECTRONICS AND COMMUNICATION  
ENGINEERING
3. Grant-in-aid Sanctioned : Rs. 875000/-
4. Amount to be Released during the year 2013-14 (100% of non-recurring and recurring of year 1 remaining recurring in year 2 and 3) : Non Recurring : Rs. 825000/-  
Recurring (1<sup>st</sup> Year): Rs. 16667/-  
Total : Rs. 841667/-
5. Approved Duration : 3 Years (Three Years)
6. Title of the Project : DEVELOPMENT OF A SOCIALLY ASSISTIVE ROBOT FOR ELDERS AND PHYSICALLY CHALLENGED

1. The sanctioned grant-in-aid is debatable to the major "601.1 RPS" and is valid for payment during the financial year 2013-14
2. The grant-in-aid of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of Director/Registrar/ Principal, PRASAD V POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY, DEVABHAKTUNI RAMALINGESWARA RAO ROAD KANURU PENAMALURU MANDAL VIJAYAWADA Andhra Pradesh 520007 through RTGS.
3. The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal/Director/Registrar shall intimate about the receipt of the grant to AICTE. Any Expenditure incurred prior the issuance of the approval letter is not allowed to be adjusted in the grant and if the University/Institution do not take the project work within 6 months of the receipt of the grant, approval shall ipso facto lapse.

  
18.7.13





**UNIVERSITY GRANTS COMMISSIONS - SOUTH EASTERN REGIONAL OFFICE**  
**5-9-194, CHIRAG ALI LANE, IV FLOOR, A.P.S.F.C. BUILDING, HYDERABAD -500 001**  
 Phones: 040 - 23204735, 23200208 FAX: 040 - 23204734, Website: [www.ugc.ac.in](http://www.ugc.ac.in), email: [ugcsero@gmail.com](mailto:ugcsero@gmail.com)

No.F MRP-4601/14 (SERO/UGC)

March 2014

The Accounts Officer  
 UGC-SERO, Hyderabad

Comcode: APJN038

**Category: GEN**

**Sub: Release of Grants-in-aid to Minor Research Projects for the year 2013-2014.**

Sir / Madam,

The has reference to the Minor Research Project proposal submitted by MRS SATYA PHANI KUMARIA Department of ENGLISH of P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY KANURU VIJAYAWADA entitled **"ADOPTING COGNITIVE STRATEGIES IN ENGLISH CLASSROOMS IN RURAL AREAS"**. The subject expert, who evaluated the proposal, has recommended for financial assistance as detailed below.

Sl. No	Item	Amount Allocated (Rs.)	Amount Sanctioned as first installment (Rs.)
1.	Books & Journals	20000.	20000.
2.	Equipment	120000.	120000.
	Total	140000.	140000.
3.	Field work & Travel	20000.	10000.
4.	Chemical & Glass Ware	0 0	0 0
5.	Contingency (incl. Special Needs)	30000.	15000.
6.	Hiring Services	0 0	0 0
	Total	50000.	25000.
	Grand Total	190000.	165000.

1. I am further to convey the sanction of the University Grants Commission to the payment of Rs.165000. to the principal, P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU, VIJAYAWADA as first installment (100% Non-Recurring and 50% Recurring grants) towards the above project.

**GRANTS IN AID (31)**

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.140000./-	Rs.21000. /-	Rs10500./-	Rs.108500.

**CAPITAL (35)**

Amount Sanctioned	SC (15%) 2D(i)	ST (7.5%) 2D(ii)	General (77.5%) 5(Viii)
Rs.25000./-	Rs3750. /-	Rs1875./-	Rs.19375./-

2. The above approval is subject to the general conditions of grants prescribed by the UGC for this scheme.
3. The amount of the grant shall be drawn by the Accounts Officer, SERO-UGC, Hyderabad and on the Grants-in-Aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode. The sanction is valid for payment for the year 2013-2014.
4. In case the Principal investigator is having ongoing Major/Minor Research Project OR has been transferred/left/retired from the college, the released amount may be returned to UGC-SERO, Hyderabad immediately.
5. The grantee institution shall ensure the utilization of grants –in-aid for which it is being sanctioned/paid. in case of non-utilization /part utilization, **interest @ 10% per annum** as amended from time to time on utilized amount from the date of drawl to the date of refund as per provision contained in General Financial Rules of Govt. of India will be charged.
6. The assets acquired wholly or substantially out of UGC's grants shall not be disposed or encumbered or utilized for the purposes other than those for which the grant was given, without proper sanction of the UGC and should, at any time the college ceased to function, such assets shall revert to the UGC.
7. The Principal investigator of the project is required to submit the First year progress report of the work done along with the documents 1) Annual Report of the Project as per Annexure-III 2) Utilization Certificate duly signed by the Principal Investigator, Principal & Chartered Accountant 3) Statement of Expenditure



for the approved heads for the sanctioned amount as per Annexure-V duly signed by the Principal Investigator, Principal & Chartered Accountant.

8. The interest earned by the College / Institute on this grants-in-aid shall be treated as additional grant which may be shown in the Utilization Certificate / Statement of Expenditure to be furnished by the grantee institution.

MRP-4601/14

9. The college has to send the filled in Acceptance certificate within 15 days of receipt of this letter, else the college may return back the sanctioned amount to this office. Further if the conditions of the acceptance letter is not acceptable or applicable to the P.I/College, the sanctioned amount be refunded back to SERO-UGC, Hyderabad.
13. The guidelines of Minor Research Project have to be followed in toto.
14. The Grant is subject to the adjustment on the basis of Utilization Certificate I the prescribed proforma submitted by the University/Institution.
15. The University/Institution shall maintain proper accounts of the expenditure out of the Grants, which shall be utilized, only on the approved items of expenditure.
16. The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
17. The college shall maintain a Register of Assets acquired wholly or substantially out of the grant in the prescribed proforma.
18. The College shall fully implement to Official languages Policy of Union Govt. and comply with the Official Language Act, 1963 and Official languages (use for official purposes of the Union) Rules, 1976 etc.,
19. The sanction issues in exercise of the delegation of powers vide Commission Office Order No. 130/2013 [F.No: 10—11/12 (Admn.I/ A& B) Dated 28.05.2013.

Yours faithfully,

O/c

(Dr.G.Srinivas)  
Joint Secretary

Copy to:

1. The Principal (Along with DD / Funds transferred through E-mode)  
P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY  
KANURU, VIJAYAWADA -520007
2. MRS. SATYA PHANI KUMARIA  
Dept. of ENGLISH  
P.V.P SIDDHARTHA INSTITUTE OF TECHNOLOGY  
KANURU, VIJAYAWADA -520007
3. The Dean/Director, College Development Council of affiliating University
4. The Commissioner /Director Collegiate Education, Government of ANDHRA PRADESH
5. The Principal Accounts General (A & E)- Government of ANDHRA PRADESH

O/c

(Vamsika C)  
Education Officer

Gar Cap.Sl.No.534./2013-2014 Gar GIA Sl.No.667./2013-2014

Details of Payment by RTGS/NEFT to the College

The sanctioned grant of Rs. 165000. has been transferred to your college Account No 33672200005892 at Bank SYNDICATE BANK, KANURU, VIJAYAWADA with IFS Code:SYNB0003367 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids, Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. \_\_\_\_\_ Dated \_\_\_\_\_

Your are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt with in 7 days.

O/c

(R.Rayappa)  
Accounts Officer



2- Under contract # 1, the payment of the 2nd contract beginning at 10,000,000, was signed dated at 10, the payment of 10,000,000, but subject to other conditions, as per the contract.

R-1/DENNY/4D-3  
 Page: C-31  
 Date: 12/7/2013

Dates of CA25 Amendments
--------------------------

1237 1/2 Gifford Rd.  
URSEL/ME/R10/Rex 201  
Date: 2/7/2013

Enclosed

The technical performance of this contract shall be complete when RSP submits the Final Report before closure		
1. Expenditure on items below shall not exceed sums shown against each		Rs. in lakhs
a) Personnel		5.30
b) Equipment		—
c) Others		—
Total >		5.30
2. Schedule of payments (Rs. in lakhs)		
	Date	Payment*
a) Initial advance	Along with contract	1.06
b) at Performance Milestone I	at the end of 3rd Month	2.12
c) at Performance Milestone II	after 6 Months	1.59
d) at Performance Milestone III		—
e) On submission of Final Report (Refer also entry 3 above)	through CHA (Rd)	0.53
Payments will be made within 45 days of P of Contingent Bill		Total > 5.30

CRDO we deem this contract  
 signed to have been consummated  
 the authority of the underman  
 mentioned to enter into this contract  
 V. Balakrishna Murthy  
 PRINCIPAL

10 mins

जी. सतीश रेड्डी / G. SATHEESH RED  
उपसंचालक, आंतराष्ट्रीय सुरक्षा  
विभाग, भारत सरकार  
अनुसंधान एवं प्रशिक्षण विभाग, भारत सरकार  
जी. २२२ बी जी. २२२ बी  
१०००, मिनिस्टर ऑफ डिफेंस



# Summary Offer of Provision of Research Services

Title of DRDO's Research Service Qualitative Requirement (RSQR): **ANALYSIS & OPTIMIZATION OF MECHANICAL HARDWARE OF INS MOUNTED ON A BRACKET IN A SPACE VEHICLE**

RSQR Document Ref. No.: **YY MM DD** Date of issue: **REC - HYDERABAD** During DRDO Lab/Inst/Project: **REC - HYDERABAD**

Name of Research Service Provider (RSP) making this offer: **V.R. SIDDHARTHA ENGINEERING COLLEGE** RSP's Ref. No.: **VIJAYAWADA** Judgment of CEC: **VIJAYAWADA**

RSP's address for correspondence: **VR. SIDDHARTHA ENGG. COLLEGE KANUR - VIJAYAWADA-520007** Pin code: **520007**

Telephone: **866-2582333** Fax: **0866-2582672** E-mail: **info@vr.siddhartha.ac.in**

Principal technical features of offer as related to RSQR (Detailed in Attachment A): **Enclosure**

DRDO-owned equipment that RSP requires to be provided by DRDO (Detailed, with estimated costs, in Attachment B): **NIL**

Estimated time to complete provision of research services and submit Final Report: **Months 6 Months**

Estimated expenditure (as elaborated on reverse) on:

a) Personnel	Rs. 1.50
b) Equipment	Rs. 2.00
c) Others	Rs. 5.30
<b>Total</b>	<b>Rs. 8.80</b>

Required schedule of payments (Rs. in lakhs)

	Due	Payment
a) Initial advance	20%	1.76
b) At Performance Milestone I of RSQR	40%	3.52
c) At Performance Milestone II of RSQR	30%	2.64
d) At Performance Milestone III of RSQR		0.53
e) On submission of Final Report	10%	0.88
<b>Total</b>		<b>8.80</b>

11. Offer valid for 90 days. Signature: **V. Balakrishna Murthy** PRINCIPAL V.R. Siddhartha Engineering College AUTONOMOUS VIJAYAWADA-520 007





वे दि आर दि एन/

No.DRDU/

DEFENCE RESEARCH & DEV LABORATORY

प्राजेक्ट कॉम्प्लेक्स, आर मि आई कापस सि बि २१

विज्ञान कान्चा (फोर्न), हैदराबाद - ५०० ५६९

PROJECT COMPLEX, RC CAMPUS, P.B. NO. 1

(FO) VIGYANA KANCHI, HYDERABAD - 500 0

Phone: 24306300 24306301

Fax: 040 24306333

Di 12-07-2013

**SANCTION OF PROJECT PROPOSAL -**  
**COMPOSITE FLEX SEAL DESIGN - REG**

We are pleased to inform you that your research project proposal titled "**Composite flex seal design**" offered collaboratively by V.R.Siddhartha Engineering College, Vijaywada, P.V.P.Siddhartha Institute of Technology, Vijayawada, and Resins & Allied Products, Vijaywada has been accepted in principle and paper works towards this shall be completed shortly. You are requested to start the work.

**Project Details**

Project Title:	<b>Composite flex seal design</b>
Key Personnel:	
Principal Investigator:	<b>Dr N Ravi Kumar</b> , Professor, Mechanical Engineering Dept. V R Siddhartha Engineering College, Vijayawada - 520 007
Co-Investigators:	i) <b>Mrs S Srilakshmi</b> , Asst Professor, Mechanical Engineering Dept., P V P Siddhartha Institute of Technology, Vijayawada - 520007 ii) <b>Mrs P Prasanthi</b> , Asst. Professor, Mechanical Engineering Dept., P VP Siddhartha Institute of Technology, Vijayawada - 520 007
Mentors :	i) <b>Dr G Sambasiva Rao</b> , Professor in Mechanical Engineering & Principal, V R Siddhartha Engineering College, Vijaywada - 520 007 ii) <b>Dr V Balakrishna Murthy</b> , Professor, Mechanical Engineering Dept., V R Siddhartha Engineering College, Vijayawada - 520 007
Proposed Project amount:	<b>Rs.9,00,000/-</b>
Project duration :	<b>6 months</b>

The Principal  
V.R.Siddhartha Engineering College,  
Vijayawada - 520 007

  
**A. P. DASH**  
Scientist 'F'  
DY. PROJECT DIRECTOR



To  
ASV

Telephone : 0866 - 2478026, 2475866, 2473781  
Tele - Fax : 091 - 866 - 2478086  
e-mail : siddhartha.academy@yahoo.in

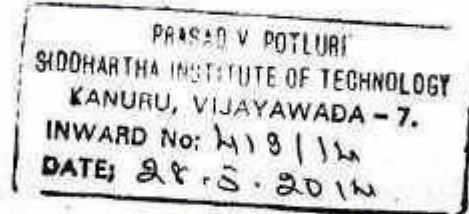
D-73

**Siddhartha Academy of General & Technical Education**  
SIDDHARTHA NAGAR, VIJAYAWADA

O.C No. 1176/14

27.05.2014  
Date :

To  
The Principal,  
P.V.P. Siddhartha Institute of Technology,  
VIJAYAWADA,



Sir,

Sub: C.E. Dept. - Research Project on "Study of the Characteristic of Self-compacting Concrete as affected by different admixtures" - permission accorded - reg.

Ref: Your Letter No.PVPSIT/50568/14 dt.12.04.2014

\*\*\*

I am, by direction, to inform you that the Management is pleased to accord permission to Mr.Subhash, Assistant Professor in Civil Engineer Dept. to take-up the Research Project on "Study of the Characteristic of Self-compacting Concrete as affected by different admixtures" at an estimated cost of Rs.1,20,000/- with 2 years duration as requested in the reference cited.

Accordingly, an amount of Rs.45,000/- is sanctioned for purchase of equipment, admixtures and other material for the above-said project. The amount will be released in due course of time.

1176/14  
A-2  
28/5/14

Yours sincerely,

CHIEF ADMN. OFFICER

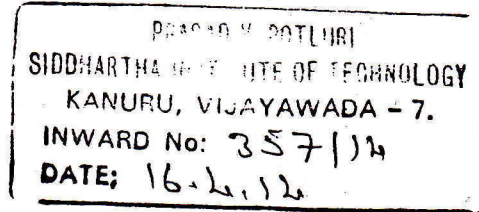


SIDDHARTHA ACADEMY OF  
GENERAL & TECHNICAL EDUCATION

Siddhartha Nagar, Vijayawada - 520 010.

Date 16.04.2014

O.C. No. 1009/14



To  
The Principal  
P.V.P. Siddhartha Institute of Technology,  
Vijayawada.

Sir,

Sub: Procurement of hardware modules, electronic circuit components,  
essential software, Computers etc. - permission accorded - reg.

Ref: Your Letter No.PVPSIT/50/516/14 dt.01.04.2014

\*\*\*

I am by direction to inform you that the Management is pleased to accord permission for procurement of hardware modules, electronic circuit components, some essential software, Computers etc. for project work of "Auto Rickshaw Monitoring System" at an estimated cost of RS.1,00,000/- as requested in the reference cited.

You are requested to procure the same following our usual procedure.

Yours sincerely,

CHIEF ADMN. OFFICER

HOD/ECG

Am  
25/4/14

Received on 26-4-2014  
copy  
RP  
26/4/14



SIDDHARTHA INSTITUTE OF  
GENERAL & TECHNICAL EDUCATION  
Siddhartha Nagar, Vijayawada - 520 010.

O.C. No. 1080/14

PHARAD V POTLURI  
SIDDHARTHA INSTITUTE OF TECHNOLOGY  
KANURU, VIJAYAWADA - 7.  
INWARD No: 376/14  
DATE: 5.5.14

To  
The Principal  
P.V.P. Siddhartha Institute of Technology,  
Vijayawada.

Sir,

Sub: Procurement of High Performance Computing System for Research and Academic Upgradation - permission accorded - reg.

Ref: Your Letter No.PVPSIT/50/591/14 dt.19.04.2014

\*\*\*

I am by direction to inform you that the Management is pleased to accord permission for procurement of High Performance Computing System for Research and Academic Upgradation at an estimated cost of Rs.3,00,000/- as requested in the reference cited.

You are requested to procure the same following our usual procedure.

Yours sincerely,

  
CHIEF ADMN. OFFICER

5.5.14

HOD/csg  
1.5.14  
9/5/14



DEPARTMENT OF MECHANICAL ENGINEERING  
Prasad V. Potluri Siddhartha Institute of Technology, Kanuru, Vijayawada-520007.

Vijayawada,

Date:

To

The Principal,  
Prasad V. Potluri Siddhartha Institute of Technology,  
Kanuru,  
Vijayawada-520007.

\* Through proper channel\*


Sub: Proposal for an In-house R&D project- Reg.

Respected Sir,

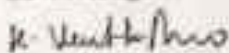
The Department of Mechanical Engineering of PVP Siddhartha Institute of Technology, Kanuru is proposing to carryout an In-House R&D Project to explore the potentiality of naturally available fibers to make structural components. An amount of Rs. 1,00,000/- is estimated to complete the proposed project. We are here with submitting the detailed project report for your kind perusal. We request you to kindly permit us to carryout this project and sanction the necessary amount.


Thanking you, Sir


Principal Investigator

  
Dr. K. Sivaji Babu,  
Prof. & HOD,  
Department of Mechanical Engineering,  
PVP Siddhartha Institute of Technology,  
Kanuru,  
Vijayawada-520007.

Co- Investigator

  
Mr. K. Venkata Rao,  
Assistant Professor,  
Department of Mechanical Engineering,  
PVP Siddhartha Institute of Technology,  
Kanuru,  
Vijayawada-520007.

  
Permitted

  
PRINCIPAL  
PRASAD V. POTLURI  
SIDDHARTHA INSTITUTE OF TECHNOLOGY  
KANURU, VIJAYAWADA-7.



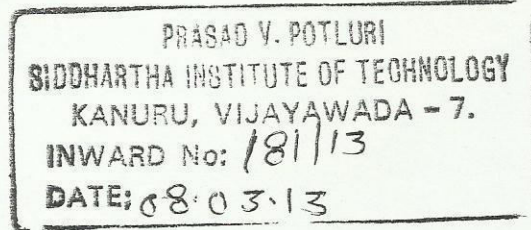
SIDDHARTHA ACADEMY OF  
GENERAL & TECHNICAL EDUCATION

Siddhartha Nagar, Vijayawada - 520 010.

07.03.2013

Date \_\_\_\_\_

O.C. No. 437/13



To  
The Principal,  
Prasad V. Potluri Siddhartha  
Institute of Technology,  
VIJAYAWADA.

Sir,

Sub: Dept. of EEE – proposal for establishment of a new Calibration Lab –  
reg.

Ref: Letter No.233/13 dt.16.02.2013 from HOD, EEE

\*\*\*

Please refer to the letter referred to above received from HOD, EEE duly forwarded.  
I am by direction, to inform you that the Management is pleased to approve your  
proposal in principle for establishment of a new Calibration Lab in the Dept. of  
EEE at an estimated cost of Rs.12.00 lakhs.

Please work out full details for establishment of the lab and call for quotations and  
place orders, after due, approval within the next two weeks.

Yours sincerely,

ADMINISTRATIVE OFFICER

7.3.13

400, EEE

8/3