

[Handwritten scribble]

Sl. No.	Name of the Staff Member	Bank Account No	Amount requested
1.	Dr. G. Phani Prasanthi	33672200037210	22,490/-
2	Dr. K. Srividya	33672200024172	22,500/-
3	Dr. M. Naga Swapna Sri	33672200038655	22,500/
4.	Ms. P. Anusha	33672200034590	22,500/
5.	Mr.Ch. Kishore Reddy	33672200038824	22,500/
6.	Mr. N. Raghu Ram	33672200038211	22,500/
7.	Mr. G. Bala Krishna	33672200033338	22,500/
8.	Mr. K. Sri Ram Vikas	33672200039768	22,500/
9.	Ms.Ch. Vidya	33672200043383	22,500/
10.	Mr. T. J. Prasanna Kumar	33672200036107	22,500/
11.	Mr. M. Somaiah Chowdary	33672200042285	22,500/
Total amount			2,47,490

5892
210/79/4.1.2020
Rs 2,47,490/-

[Signature]
PRINCIPAL
P.V.P.Siddhartha Institute of Technology,
KANURU, VIJAYAWADA-520 007.

~~SECRET~~
DEPARTMENT OF MECHANICAL ENGINEERING
PRASAD V. POTLURI SIDDHARTHA INSTITUTE OF TECHNOLOGY, KANURU,
VIJAYAWADA

03.1.2020

To

The Principal,
P.V.P. Siddhartha Institute of Technology,
VIJAYAWADA – 10
Respected Sir,

Sub: Request to release an amount of Rs. 2,47,490/- as seed money for R & D
Projects in Mechanical Engineering Department – Reg.

Ref: 1. Ref: 1.SAGTE Budget Approval O.C. No. 3516/19 dated 23.12.2019.

As per the above cited reference, an amount of Rs.3, 00,000/- was sanctioned as seed money for R&D Projects in the Budget of Mechanical Engineering for the Academic Year 2019-20. In order to enhance the research facilities in the Department from the seed money, it is proposed to procure research equipment which can be commonly utilized by all research scholars in the Department and the cost would be Rs.52, 510/-.

The remaining balance amount in the Rs.3, 00,000/- (Rs.2,47,490) is to be distributed to the faculty members to carryout research activities. The details of the faculty member and bank account details are given below.

Sl. No.	Name of the Staff Member	Bank Account No	Amount requested
1.	Dr. G. Phani Prasanthi	33672200037210	22,490/-
2	Dr. K. Srividya	33672200024172	22,500/-
3	Dr. M. Naga Swapna Sri	33672200038655	22,500/
4.	Ms. P. Anusha	33672200034590	22,500/
5.	Mr.Ch. Kishore Reddy	33672200038824	22,500/
6.	Mr. N. Raghu Ram	33672200038211	22,500/
7.	Mr. G. Bala Krishna	33672200033338	22,500/
8.	Mr. K. Sri Ram Vikas	33672200039768	22,500/
9.	Ms.Ch. Vidya	33672200043383	22,500/
10.	Mr. T. J. Prasanna Kumar	33672200036107	22,500/
11.	Mr. M. Somaiah Chowdary	33672200042285	22,500/
Total amount			2,47,490

Hence, I request you to kindly deposit the amount to the above mentioned faculty members to carry out their research activities

Thanking you sir,

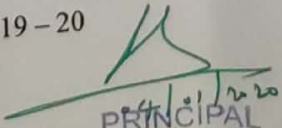
5892
21/01/2020
Rs. 2,47,490/-

Yours sincerely,

(Dr.B.Raghu Kumar) 31/1/2020
Head of the Department

List of Enclosures:

1. Approved letter from the academy for the Year 2019 – 20


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

SARTE OC No 3578/19 23.12.19
358250/20.12.19 - Rs 75000/-

04.02.2020,
Kanuru.

26255
26255-
217490-
stop
R&D
Project

To,
The Principal,
P.V.P.S.I.T,
Vijayawada.
Respected Sir,

Subject: Request to release an amount of Rs. 26,255/-towards 50% balance payment for computerized milling tool dynamometer-Reg.

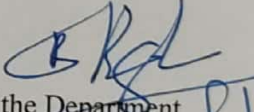
An amount of Rs. 52,510/-has been sanctioned from seed money of R and D projects for the purchase of computerized milling tool dynamometer in Machine Tools I lab of Mechanical Engineering department. M/S RMS Controls, Chennai has supplied computerized milling tool dynamometer. Computerized milling tool dynamometer is in good condition and the same was installed in machine tools lab-I.

Therefore, i request you to kindly release an amount of Rs. 26,255/- through NEFT transfer to M/S RMS Controls, Chennai towards 50% balance payment as mentioned in the quotation.

Thanking you,

5892
210299/ S.2.20
Rs. 26255/- NEFT

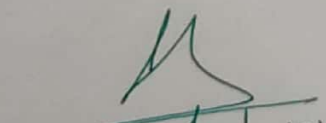
Yours sincerely,


Head of the Department
5/2/20

Enclosure:

- 1. Invoice from M/S RMS Controls, Chennai

NEFT No - P 20020628445022


05.02.2020