

6.3.2

**GAYATRI VIDYA PARISHAD  
COLLEGE OF ENGINEERING FOR WOMEN (A)**

Madhurawada, Visakhapatnam - 530 048.  
(A CONSTITUTENT UNIT OF GAYATRI VIDYA PARISHAD  
INSTITUTE OF HEALTH CARE AND MEDICAL TECHNOLOGY)

Office Notice No: 24-25/SBI - 122

Date: 28.03.2025

To  
The Principal  
G V P College of Engineering for Women (A)  
Visakhapatnam.

Sir,  
Please approve to draw the following cheques from the Bank Account No.64153125134 of State Bank of India, Visakhapatnam, as per the details given below:

Sl. No.	Party Name	Chq No.	Amount
1	YOURSELF - INCENTIVES PAYABLE AT STAFF INDIVIDUAL S.B. ACCOUNTS	036224	1,21,500.00
	INCENTIVES AS PER "GVPCEW INCETIVE POLICY FOR PROMOTION OF PUBLICATION AND PATENTS" FOR CALENDAR YEAR 2024		
	<b>TOTAL</b>		<b>1,21,500.00</b>

  
Sub MANAGER  
Accounts

  
PRINCIPAL  
Principal

G.V.P. College of Engineering for Women  
Madhurawada  
Visakhapatnam-530048

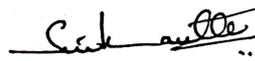
# GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING FOR WOMEN (A)

MADHURAWADA :: VISAKHAPATNAM

(A CONSTITUENT UNIT OF GAYATRI VIDYA PARISHAD INSTITUTE OF HEALTH CARE AND MEDICAL TECHNOLOGY)

STATEMENT OF INCENTIVES FOR PUBLICATION AND PATENTS FOR THE YEAR 2024

SL.NO.	NAME OF THE FACULTY	DESIGNATION	A/C NO.	INCENTIVE
1	Prof. Dr. RAJ KUMAR GOSWAMI	PRINCIPAL	39189364168	60,000.00 ✓
2	Dr. P. MURALI KRISHNA PRASAD	ASSOC. PROF.	11213951249	3,500.00 ✓
3	Dr. L. GANESH	ASSOC. PROF.	20128406928	5,500.00 ✓
4	Dr. B. VIJAYALAKSHIMI	ASST. PROF.	64043751360	2,000.00 ✓
5	Dr. R V S LAKSHMI KUMARI	ASSOC. PROF. HOD EEE	37763312703	1,500.00 ✓
6	B KUSUMA KUMARI	ASST. PROF.	31823762736	1,500.00 ✓
7	Dr. M. KRISHNA	ASST. PROF.	54057216037	2,500.00 ✓
8	Prof. Dr. P V S L JAGADAMBA	PROFESSOR	54025913499	7,500.00 ✓
9	M ASWINI	ASST. PROF.	36014074200	2,500.00 ✓
10	Dr. K. ROHINI	ASST. PROF.	64039895047	2,500.00 ✓
11	Dr. K. PURUSHOTAM NAIDU	ASST. PROF.	64088683715	4,500.00 ✓
12	P. SRIDEVI	ASST. PROF.	54025911367	1,000.00 ✓
13	Dr. K.L.SAIPRASAD	ASSOC. PROF.	64006265159	4,500.00 ✓
14	Dr. CH. SANYASA LAKSHMI	ASST. PROF.	20218699581	10,500.00 ✓
15	Dr. V. SIVA JAHNAVY	ASST. PROF.	64049872786	5,000.00 ✓
16	Dr. B RAJESH BABU	ASST. PROF.	64074961337	5,000.00 ✓
17	Dr. T. POORNA KANTHA	ASST. PROF.	52038189702	2,000.00 ✓
	TOTAL			1,21,500.00

  
I/C MANAGER  
ACCOUNTS

  
PRINCIPAL

026004

As per the Research Policy of Gayatri Vidya Parishad College of Engg for Women,  
The financial incentives for the faculty based on their research work is  
given as under :-

**Incentives as per "GVPCEW incentive policy for Promotion of  
Publication and Patents" for Calendar Year 2024**

S.No	Faculty	Department	Research output	Amount	Total Amount
1.	Prof. Raj Kumar Goswami	ECE	4 Patents (1/1,1/1, 1/4,1/6)	10000+10000 +10000+10000=40000	60000
	Prof. Raj Kumar Goswami	ECE	3 Books (1/1,1/4,2/3) + 2 Book Chapters (1/2,1/2)	9000+4000=13000	
	Prof. Raj Kumar Goswami	ECE	5 Scopus (1,4,4,1,4,)	2500+2000+2000+2500+2000 =Limited(2500+2500+2000)= 7000	
2.	Dr.P.M.K.Prasad	ECE	2 Scopus (3,6)	2000+1500	3500
3.	Dr.L.Ganesh	ECE	Book Chapter (2/2)	2000	5500
	Dr.L.Ganesh	ECE	2 Scopus (6,3)	1500+2000	
4.	Dr.B.Vijaya Lakshmi	ECE	Book Chapter (2/2)	2000	2000
5.	Dr.R V S Lakshmi Kumari	EEE	Scopus(5)	1500	1500
6.	Botta Kusuma Kumari	EEE	Scopus(5)	1500	1500
7.	M.Krishna	EEE	IEEE(1)	2500	2500
8.	Prof.P V S Lakshmi Jagadamba	CSE	Patent (3/3)	7500	7500
9.	M.Aswini	CSE	SCOPUS (2)	2500	2500
10.	Dr.K.Rohini	CSE	Scopus(1)	2500	2500
11.	Dr. K. Purushotam Naidu	CSM	Books (4/4)	3000	4500
	Dr. K. Purushotam Naidu	CSM	Scopus (6)	1500	
12.	P.Sridevi	IT	UGC(1)	1000	1000
13.	Dr.K.L.Sai Prasad	BSH	Scopus (3,1)	2000+2500	4500

The proofs are available in Dr. DVAN Nann Kumar has been assigned the work of verifying & taking the claims made by the faculty.

Dr. -

14.	Dr.Ch.S. Lakshmi	BSH	SCI(6,4,3)	2500+4000+4000	10500	✓
15.	Dr.Vemakoti Siva Jahnavi,	BSH	SCI(1)	5000	5000	✗
16.	B. Rajesh Babu,	BSH	SCI(2)	5000	5000	✗
17.	Dr. T. Poorna Kantha,	BSH	Scopus(4)	2000	2000	✗

## 1.Prof. Raj Kumar Goswami:

### Patents Granted:

1)Title: "LI-FI based Data transfer device between mobile phones"

Inventors Name: Prof. Raj Kumar Goswami

Patent Office:Indian Patent, Government of India,

Month Year: August 2024.

2)Title: "High Performance Antenna for 5G Communication Networks"

Inventors Name: Prof. Raj Kumar Goswami

Registration Date:29-03-2024.

Date: 09-04-2024

Office: Intellectual Property office UK. Design Number:6355940,

3)Title: ACCIDENT NOTIFYING DEVICE FOR TWO- WHEELER VEHICLES

Inventors Names: 1.Dr. Raj Kumar Goswami 2.V. Porselvan 3.Jaydeep Parmar 4.G. Ramachandran

Design No: 422746-001

Date: 10-07-2024

Issue Data: 04-11-2024

4)Title:AI BASED HEALTH MONITORING CAR SEAT

Inventors Names:1.Dr. Raj Kumar Goswami 2. Dr Syed Haider Ali 3.Dr. Shan-E-Fatima 4.Suman Kr Mishra 5.Syed Asghar Hussain Rizvi 6.Digesh Pandey

Design No.411016-001

Date: 19-03-2024

Issue Date: 28-11-2024

### Books:

1. Dr.Raj Kumar Goswami, "The Art of Design Thinking", SAN International Scientific Publications, ISBN:978-81-972500-9-5, Year: April 2024.

*Signature*

2.Dr.Raj Kumar Goswami, Mrs S.Nandhini Devi, Dr.ShwetaA.Bansal and Mrs. Pushpa Prasanna, "Data & Information Security," ISBN: SAN International Scientific Publications, ISBN: 978-81-964397-4-3, Year:2024.

3.Gottapu Sasibhushan Rao, Dr.Raj Kumar Goswami and M.N.V.S.S.Kumar, "Mobile and Cellular Communication(Including 5G & beyond and Microstrip Antennas," Paramount Publishers, ISBN: 978-81-967696-8-0, Year:2024.

#### **Books Chapters:**

1. Dr.Raj Kumar Goswami, Dr.GaneshLaveti, "Edge Computing in 5G and IoT Enhancing Data Processing Real-Time Analytics and Reducing Latency for Critical Applications", Publisher - RADemics Research Institute, Chapter 10 , page 306-351.ISBN: 978-81-979336-3-9, Year:2024.

2.Dr.Raj Kumar Goswami and Kinjal Goswami, "Navigation Autonomy: Challenges and Opportunities in autonomous vehicle Communication published in Innovation Interconnected: Exploring the frontiers of computing and communication technologies, SAN International Scientific Publications, Year: Feb 2024.

#### **Journal Publications:**

1. Raj Kumar Goswami, "Trellis Coded Modulation having Rate 6/7, 128 State with 128 QAM modulation designed for fading Channel," J. Electrical Systems 20-3 (2024): 6695-6701, ISSN: 1112-5209. SCOPUS.

2.Tammineni Shanmukha Prasanthi ,Swarajya Madhuri Rayavarapu, GottapuSasibhushanaRao,Raj Kumar Goswami, GottapuSanotosh Kumar, "RADIO FREQUENCY BASED INPAINTING FOR INDOOR LOCALIZATION USING MEMORYLESS TECHNIQUES AND WIRELESS TECHNOLOGY," IAPGOŚ 4/2024, p-ISSN 2083-0157, e-ISSN 2391-6761,Dec.2024, SCOPUS.

3.Prasanthi S, Rayavarapu M, Rao S, Goswami R., "Investigation of Different Generative Adversarial Networks Techniques for Image Restoration," International Journal of Computing and Digital Systems.,August 2024, ISSN:2210-142X. SCOPUS.

4.Raj Kumar Goswami , Swathi Nambari , Srinivasa Rao Kandula , P. Pavithra Roy and A.H. Sharief, "Rate 5/6 TCM Code Having 64 States with 64 QAM for Fading Channel," International Journal of Electrical and Electronics Research (IJEER), e-ISSN: 2347-470X, April 2024. SCOPUS.

5.ShanmukhaprasanthiTammineni ,Swaraiya Madhuri Rayavarapu , Sasibhushana Rao Gottapu ,Raj Kumar Goswami, "DIGITAL IMAGE RESTORATION USING SURF ALGORITHM," IAPGOS, p-ISSN 2083-0157, e-ISSN 2391-6761, March 2024. SCOPUS.

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## **2.Dr.P.M.K.Prasad**

#### **Journal Publications:**

1.D.Srinivasa Rao, Ch.Rajasekhar, PMK Prasad and GBSR Naidu, ""Sustainability and Environmental impact on mining and maintaining cryptocurrencies: A review", Nature Environment and Pollution Technology, Dec.2024, ISSN: 09726268(Print); ISSN: 2395.3454 (online). SCOPUS.

2.Chiranjeevi karri, João Santinha, Nikolaos Papanikolaou, Santosh Kumar Gottapu , Manohar Vuppula, PMK Prasad, ""Pancreatic Cancer Detection Through Semantic Segmentation of CT Images: A Short Review", Discover Artificial Intelligence, Springer Nature Journal (Scopus Indexed), Dec.2024, ISSN:2731-0809, SCOPUS.



---

### **3. Dr.L.Ganesh**

#### **Book Chapter:**

1. Dr.Raj Kumar Goswami, Dr.GaneshLaveti, "Edge Computing in 5G and IoT Enhancing Data Processing Real-Time Analytics and Reducing Latency for Critical Applications", Publisher - RADemics Research Institute, Chapter 10 , page 306-351.ISBN: 978-81-979336-3-9, Year:2024.

#### **Journal Publications:**

1.P. Sirish Kumar , A. Jayalaxmi, V. B. S. Srilatha Indira Dutt , P. Krishna Rao, P. Kameswara Rao and L. Ganesh, ""Advanced Algorithms for Pseudo-Range Estimation and Positioning Accuracy in Challenging Satellite Visibility Conditions",Journal of Communications, Oct 2024, ISSN: 1796-2021 (Online); 2374-4367 (Print). SCOPUS.

2.M. N. V. S. S. Kumar, D. Eswara Chaitanya, L. Ganesh, and T. Sri Sudha, ""AN AUTOMATED BREAST CANCER DETECTION BY HEURISTIC-BASED ENSEMBLE DEEP CLASSIFIER USING MAMMOGRAM AND TOMOSYNTHESIS IMAGES," YīxuéGōngchéng. Applications, Basis, Communications/Biomedical Engineering: Applications, Basis, and Communications, April 2024. ISSN:1016-2372 E-ISSN:1793-7132, SCOPUS.

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### **Dr.B.Vijaya Lakshmi**

#### **Book Chapters:**

- 1.Dr.V. Radhika and Dr.B.Vijayalakshmi , "NANOTECHNOLOGY APPLICATIONS IN VARIOUS FIELDS", Futuristic Trends in Artificial Intelligence , IIP Series, Volume 3,Book 9,Part 5, Chapter 3, pp:97-103, Iterative International Publishers(IIP), e-ISBN: 978-93-6252-924-4, Year:2024.

---

### **Dr.R V S Lakshmi Kumari**

#### **Journal Publications:**

- 1.Baddu Naik Bhukya,V. Venkataiah, S. Mani.Kuchibhatla, S. Koteswari, R V S Lakshmi Kumari, Yallapragada Ravi Raju, "Integrating the Internet of Things to Protect Electric Vehicle Control Systems from Cyber Attacks," IAENG International Journal of Applied Mathematics, ISSN: 1992-9986 (online version); 1992-9978 (print version) Volume 54, Issue 3, March 2024, Pages 433-440, 2024. SCOPUS

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### **Botta Kusuma Kumari**

#### **Journal Publications:**



AjjannaMulakaledu, ChintamJagadeeswarReddy , Y Kamal Kishore, Vinod Bakka, Botta Kusuma Kumari and Busireddy Hemanth Kumar, "A New Quazi Z-Source Seven-Level inverter for Photovoltaic Applications," International Journal of Electrical and Electronics Research (IJEER), e-ISSN: 2347-470X (online Version) 756-761pp, Volume 12 issue 3,2024. SCOPUS.

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## **Krishna Molli**

### **Journal Publications:**

Krishna Molli, P. Ajay D Vimal Raj, "SST-Based 25-Level T-Type MLIFor Integration of Micro-grids", IEEE Journal of Emerging and Selected Topics in Industrial Electronics, 2024, Print ISSN: 2687-9735, Electronic ISSN: 2687-9743, IEEE Journal

---

## **Prof.P V S Lakshmi Jagadamba**

### **Patent:**

1.Title:"SYSTEM FOR DETECTION OF APPLICATION LAYER ATTACKS",

Inventors Names:1.Pulugurta Krishna Subba Rao 2.Akasapu Ajaya Kumar 3.Paluri

V S Lakshmi Jagadamba

Date:14-03-2024Date (U/S 11A) 14/03/2024,

Patent Number : 526001,

Application number 201641037178 ,

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## **M.Aswini:**

### **Journal Publications:**

1.Srinivasa Rao Illapu, Sankara, Aswini Mula, and Padmaja Malarowthu., "Multiobjective-energy centric honey badger optimization based routing for wireless body area network", Journal of Intelligent & Fuzzy Systems, March 2024, ISSN 1064-1246. SCOPUS

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## **Dr.K.Rohini:**

### **Journal Publications:**

Rohini Kancharapu, Sri Nagesh Ayyagari, "Suicidal ideation prediction based on social media posts using a GAN-infused deep learning framework with genetic optimization and word embedding fusion," International Journal of Information Technology (Singapore), Feb.2024, 2511-2104 E-ISSN: 2511-2112. SCOPUS.



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## **Dr. K. Purushotam Naidu**

### **Book:**

1)Milad Moheeni, Dr.Jagadish, Ravi kiranMahadasa, Dr. K. Purushotam Naidu, "Machine Learning", published by BR International, Jan 2024, ISBN: 978-81-965444-7-8

### **Journal Publications:**

1.Dr. Hari Jyothula, Laxmana Rao Y, Dr. D NagaTej, Mr. Ch Srinivasa Reddy, Mr. Sagar Sathuluri, Dr. Purushotam Naidu K, "Implementation of Real And Accurate Level Set Formulation In Brain Mri/Cta Image Segmentation and Classification," Frontiers in Health Informatics 2024 Vol 13: Issue 3 (Scopus Index), ISSN: 2676-7104, SCOPUS

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## **P.Sridevi**

### **Journal Publications:**

1)P. Sridevi, S.Himajasri, B.Nandini, M.Bhargavi and K.Jahnavi, ""Early Detection of Parkinson's Disease using Convolutional Neural Networks on Handwritten Patterns,"Mukt Shabd Journal, Vol. XIII, Issue IV, UGC Group-I Journal, April 2024, ISSN:2347-3150.UGC CARE 1.

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## **Dr.K.L.Sai Prasad**

### **Journal Publications:**

1.I. V. Venkateswara Rao, S. Sunitha Devi and K. L. Sai Prasad, ""On  $\phi$ -conharmonically flat Lorentzian para-Kenmotsu manifolds",Reliability: Theory & Applications, March 2024.ISSN:1932-2321, SCOPUS.

2.K. L. Sai Prasad, P. Naveen and S. Sunitha Devi,"On certain classes of conformally flat lorentzian para-kenmotsu manifolds", Reliability: Theory & Applications, June 2024, ISSN:1932-2321, SCOPUS.

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## **Dr.Ch.S. Lakshmi**

### **Journal Publications:**

1.V. Lakshmi Savithri Vatsalya , G. Sunita Sundari , Ch.S.L.N. Sridhar, M. Durairaj , T.C. Sabari Girisun , Ch.S. Lakshmi , "Exploring nonlinear optical absorption in cobalt-doped Nickel-Zinc nanomaterials", Materials Chemistry and Physics, May 2024, ISSN:0254-0584, SCI.



2.P. B. Shettya, K. I. Maddani, K. S. Mahalaxmi, Ch. S. Lakshmi, "On the dielectric properties of nano-phased lanthanum doped nickel ferrites", Digest Journal of Nanomaterials and Biostructures, April 2024, ISSN:1842-3582, SCIE.

3.Vemakoti Siva Jahnavi, B. Rajesh Babu, Ch S. Lakshmi, "Synthesis, characterization of Al-doped SnO<sub>2</sub> nanoparticles for enhanced dielectric properties and antibacterial activity", Physica B: Condensed Matter, Nov 2024, ISSN:0921-4526. SCI

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### **Dr.Vemakoti Siva Jahnavi:**

#### **Journal Publications:**

1.Vemakoti Siva Jahnavi, B. Rajesh Babu, Ch S. Lakshmi, "Synthesis, characterization of Al-doped SnO<sub>2</sub> nanoparticles for enhanced dielectric properties and antibacterial activity", Physica B: Condensed Matter, Nov 2024, ISSN:0921-4526. SCI

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### **Dr. B. Rajesh Babu**

#### **Journal Publications:**

1.Vemakoti Siva Jahnavi, B. Rajesh Babu, Ch S. Lakshmi, "Synthesis, characterization of Al-doped SnO<sub>2</sub> nanoparticles for enhanced dielectric properties and antibacterial activity", Physica B: Condensed Matter, Nov 2024, ISSN:0921-4526. SCI

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### **Dr. T. Poorna Kantha**

#### **Journal Publications:**

1.G Murali, G Deepa, Nirmala Kasturi V and Dr. T. Poorna Kantha, "Joint effects of thermal diffusion and diffusion thermo on MHD three dimensional nano fluid flow towards a stretching sheet", Mathematical Models in Engineering, Vol.9, Issue 04, 2023, 130-143. SCOPUS

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*Dr. Poorna Kantha*



02/09/2024

NOTE TO THE PRINCIPAL, GVP COLLEGE OF ENGINEERING FOR WOMEN(A)  
VISAKHAPATNAM

Office may be permitted to reimburse an amount of Rs.30,488/- to Dr. RAJ KUMAR GOSWAMI, Principal GVPW(A) towards the expenses incurred in connection with the conference attended by him at Mumbai.

Submitted for approval by the Principal.

Encl : as above

  
SIGNATURE



Fare To & Fro	9898
Stay and Food (for 3 days)	8500
Registration for Conference	3540
Taxi Fares	
Airport to Mess	1800
To Conf I day	1200
From Conf	1150
To Con II Day	1250
From Conf	1150
Mess to Airport	2000
<b>Total</b>	<b>30488</b>

**INS TUNIR  
STATION MESS  
MESS BILL**

No. **931**

Date: 01 Sep 24

Rank & Name Comdr R K Goswami (Retd)

For the Month of SEP 24

Particulars	Rs.	P.
Wine		
Table Money		
<b>Extra Meal Charges</b>	<b>1600</b>	<b>00</b>
Party Share		
Subscription		
Maintances		
Cabine Charges <u>2000 x 0.30</u>	<b>6000</b>	<b>00</b>
Civ. Bearer		
CRA		
Arrears		
<u>Additional Rs 1000/-</u>		
<u>have been paid towards</u>		
<u>Miscellaneous expenditure</u>		
<u>such as laundry etc.</u>		
	<b>7600</b>	<b>00</b>

Pay by the 10th of each month. Chaeque should be issued in favour of Station Mess Karanja out station cheque will not be accepted

*[Signature]*  
Hon. Mess Secretary

# RECEIPT

**Organizer**

Computer Society of India, Mumbai Chapter (CSI Mumbai Chapter)  
info@csimumbai.org

Receipt #: 11717256

Created: Aug 20,  
2024

**Bill To**

Dr. Raj Kumar Goswami  
rajkumargoswami@gmail.com

**Event Name:**CSI-TechNext India 2024

**Order Id:**537341724142352904

Item(s)	Qty	Rate	Amount
CSI/PMI/ISACA Members and awardee	1	3540.00	3540.00

Sub Total : 3540.00

Booking fees : 83.54

Total : **INR**  
**3623.54**



**Tax Invoice**  
(Original For Recipient)

InterGlobe Aviation Limited

Terminal-1B  
Chhatrapati Shivaji International  
Airport  
Santacruz East  
Mumbai City  
Maharashtra - 400099  
GSTIN : 27AABCI2726B1Z2

Number : MH1242508BW33163

Date : 22-Aug-2024

Passenger Name : Raj Kumar Goswami

PNR : T5BZSN Flight No : 6E - 5248 From : BOM To : VTZ Place of Supply : Maharashtra

GSTIN of Customer :

GSTIN Customer Name :

Currency : INR

Description	SAC Code	Taxable Value	NonTaxable/Exempted Value	Total	IGST		CGST		SGST/UGST		CESS		Total(Incl Taxes)
					Tax %	Amount	Tax %	Amount	Tax %	Amount	Tax %	Amount	
Air Travel and related charges	996425	8,752.00	0.00	8,752.00	0.00	0.00	2.50	219.00	2.50	219.00	0	0.00	9,190.00
Airport Charges		0.00	708.00	708.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	708.00
<b>Grand Total</b>		<b>8,752.00</b>	<b>708.00</b>	<b>9,460.00</b>		<b>0.00</b>		<b>219.00</b>		<b>219.00</b>		<b>0.00</b>	<b>9,898.00</b>

- Air Travel And Related Charges** :- Includes all charges related to air transportation of passengers
- Airport Charges** :- Includes ADF, UDF, PSF and other airport charges collected on behalf of Airport operator, as applicable
- Misc. Services** :- Includes charges of lounge, medical assistance and travel certificate
- Meal** :- Includes all prepaid meals purchased before travel
- Good Karma** :- Includes contributions made towards IndiGo's good karma initiative and clear the air initiative made at the time of reservation
- Amounts have been rounded off.
- Cess includes Kerala flood cess.
- The itinerary issued against this PNR forms a part of this invoice.
- I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.

Authorized Signatory

**InterGlobe Aviation Limited**

Registered Office: Upper Ground Floor, Thapar House, Gate No. 2, Western Wing, 124 Janpath, New Delhi – 110001, India.  
F 011-43513200. Email: corporate@goindigo.in  
Corporate Office: Level 1, Tower C, Global Business park, MG Road, Gurgaon-122002, Haryana, India.  
T +91 124 435 2500. F +91 124 406 8536 goindigo.in  
CIN no. L62100DL2004PLC129768, PAN no. AABCI2726B, FSSAI License number- 10013011001534

Since I used del'our to go to Mumbai, The fare of two persons from Mumbai to Visakhapatnam is being claimed as To and from fare from Visakhapatnam to Mumbai.

**GAYATRI VIDYA PARISHAD  
COLLEGE OF ENGINEERING FOR WOMEN**

Madhurawada, Visakhapatnam - 530 048.  
(A CONSTITUTENT UNIT OF GAYATRI VIDYA PARISHAD  
INSTITUTE OF HEALTH CARE AND MEDICAL TECHNOLOGY)

Office Notice No: 24-25/SBI - 20

Date: 20.07.2024

To  
The Principal  
G V P College of Engineering for Women  
Visakhapatnam.

Sir,  
Please approve to draw the following cheques from the Bank Account No.64153125134 of State Bank of Mysore, Visakhapatnam, as per the details given below:

Sl. No.	Party Name	Chq No.	Amount
1	D INDU	901989	6,400.00
	BEING REIMBURSEMENT OF TRAVELLING EXPENSES TOWARDS ATTENDING WORKSHOP AT IIT HYDERBAD		
	<b>TOTAL</b>		<b>6,400.00</b>

ic MANAGER  
Accounts

*[Signature]*  
**PRINCIPAL**  
GVP College of Engg. for Women  
Visakhapatnam



भारतीय स्टेट बैंक  
State Bank Of India

(40546) - MVP DOUBLEROAD BRANCH, VSP  
PLOT NO HIG 211/4 PB NO 102 SECTOR 4, DOUBBLE ROAD  
MVP COLONY, VISHAKAPATNAM 530017  
Tel: 891-2526633 Fax: 2526333 IFS Code: SBIN0040546

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY  
2 0 0 7 2 0 2 4  
D D M M Y Y Y Y Y Y  
6zJEE6

या धारक को OR BEARER

PAY

D. Indu

रुपये RUPEES Six thousand Four hundred only.

₹ 6,400/-

बैं. सं.  
A/c No. 64153125134

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

43152135146

SB ACCOUNT

PREFIX:  
1515800040

PRINCIPAL GVP COE MADHURAWADA VSP

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈901989⑈ 5300023121: 005259⑈ 31

*Check Recd*

Visakhapatnam,

19-07-2024

From

D. INDU

Asst. Professor

CSE Dept.

To

The Principal

Gvp College of Engg for Women

Madhurwada,

Komada-48.

Subject: Request for Reimbursement of IIT Hyderabad workshop Expenditure.

Respected Sir,

I am writing to inform you about the recent expenditure incurred during my participation in the IIT HYDERBAD workshop held on 12<sup>th</sup>, 13<sup>th</sup> July 2024. This workshop was a significant learning experience, and I have gained invaluable insights that will benefit my academic pursuits.

The Total Expenditure for the workshop amounted to 6,400/- covering Registration fees, travel, accommodation, and other related expenses.

Thank you for considering my request.

Faculty Development  
Programme

Kindly add the bills

↓

20/7/24

Kindly pay

Yours Sincerely

D. Indu

D. INDU (Asst. Prof)

7842114271 CSE-Dept



## Indian Institute of Technology Hyderabad

Thank You ! Your payment request has been successfully recorded, Please quote your transaction reference number for any queries relating to this request.

## Student Details

Name of the Participant	Dasari Indu
Email ID	indumati29@gvpcew.ac.in
Contact Numer	7842114271
Complete Address	happy homes,kommadi jn,vsp-48
State Name	Andhra Pradesh
PIN Code	530048

## Transaction Details

Transaction Status	SUCCESSFUL
Transaction Date and Time:	05-07-2024 14:24:38
Transaction ID:	BD00000006716128
Payment Ref No:	ZSBI2133892218
Paid Amount:	Rs. 613.60

## Payment Summary

Total	Rs. 590.00
Surcharge	Rs. 23.6
Net-total	Rs. 613.60

ACM Grad Cohort 2024

**Electronic Reservation Slip (ERS)-Normal User**



Booked from

VISAKHAPATNAM (VSKP)  
Start Date\* 10-Jul-2024

Boarding At

VISAKHAPATNAM (VSKP)  
Departure\* 20:00 10-Jul-2024

To

SECUNDERABAD JN (SC)  
Arrival\* 07:35 11-Jul-2024

PNR

6737848038

Train No./Name

20811/VSKP NED SF

Class

SECOND AC (2A)

Quota

GENERAL (GN)

Distance

696 KM

Booking Date

27-Jun-2024 09:57:52 HRS

**Passenger Details**

#	Name	Age	Gender	Booking Status	Current Status
1.	YASWANTH	36	M	CNF/A1/38/UPPER	CNF/A1/38/UPPER
2.	INDU	32	F	CNF/A1/40/UPPER	CNF/A1/40/UPPER

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100005072041922

IR recovers only 57% of cost of travel on an average.

**Payment Details**

Ticket Fare	₹ 3,040.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Travel Insurance Premium (Incl. of GST)	₹ 0.90
Total Fare (all inclusive)	₹ 3,076.30

PG Charges as applicable (Additional)



\* Beware of fraudulent customer care number. For any assistance, use only the IRCTC e-ticketing Customer care number:14646.

IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

\* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

\* This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act,1989.

\* Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

**Indian Railways GST Details:**

Invoice Number:	PS24673784803811	Address:	Indian Railways New Delhi
Supplier Information:			
SAC Code:	996421	GSTIN:	07AAAGM0289C1ZL
Recipient Information:			

GSTIN:	NA		
Name:	NA	Address:	
Taxable Value:	2888		
CGST Rate:	2.5%	CGST Amount:	0.0
SGST/UGST Rate:	NA	SGST/UGST Amount:	NA
IGST Rate:	5.0%	IGST Amount:	144.4
Total Tax:	144.4		

Place of Supply: Andhra Pradesh (37) State Name/Code of Supplier:Delhi/DL

**INSTRUCTIONS:**

1. Prescribed Original ID proofs are:- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt. / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph /Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigiLocker account as a valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).
2. PNRs having fully waitlisted status will be dropped and automatic refund of the ticket amount after deducting the applicable CLERKAGE by Railway shall be credited to the account used for payment for booking of the ticket. Passengers having fully waitlisted e-ticket are not allowed to board the train. However, the names of PARTIALLY waitlisted/confirmed and RAC ticket passenger will appear in the chart.
3. Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.
4. Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b)A.C FAILURE, (c) TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
5. In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerkage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.
6. In case train is late more than 3 hours, refund is admissible as per railway refund rules only when TDR is filed by the user before the actual departure of the train at boarding station and passenger has not travelled.
7. In case of train cancellation on its entire run, full refund is granted automatically by the system. However, if the train is cancelled partially on its run or diverted and not touching boarding/destination station, passengers are required to file online TDR within 72 hours of scheduled departure of the train from passengers boarding station.
8. Never purchase e-ticket from unauthorized agents or persons using their personal IDs for commercial purposes. Such tickets are liable to be cancelled and forfeited without any refund of money, under section (143) of the Indian Railway Act 1989. List of authorized agents are available on [www.irctc.co.in](http://www.irctc.co.in) under 'Find NGet Agents' option.
9. For detail, Rules, Refund rules, Terms & Conditions of E-Ticketing services, Travel Insurance facility etc. Please visit [www.irctc.co.in](http://www.irctc.co.in)
10. While booking this ticket, you have agreed of having read the Health Protocol of Destination State of your travel. You are again advised to clearly read the Health Protocol advisory of destination state before start of your travel and follow them properly.
11. The FIR forms are available with on board ticket checking staff, train guard and train escorting RPF/GRP staff.
12. Variety of meals available in more than 1500 trains. For delivery of meal of your choice on your seat log on to [www.ecatering.irctc.co.in](http://www.ecatering.irctc.co.in) or call 1323 Toll Free. For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)
13. National Consumer Helpline (NCH) Toll Free Number: 1800-11-400 or 14404
14. You can book unreserved ticket from UTS APP or ATVMs (Automatic Ticket Vending Machines) located in Railway Stations.
15. As per RBI guidelines, the refund of Ticket should be given in the same Bank account, which was used for booking. It is necessary that the Bank Account used for booking online ticket should not be closed at least up to 30 days beyond the date of the journey. If accounts are found closed at the time of processing refund, the refund will be regretted by the Bank.

**Customer Care:**

- For e-ticket booking, cancellation and refund assistance, please contact us at 14646 or mail us at [care@irctc.co.in](mailto:care@irctc.co.in).
- For Railway Enquiry, please contact us at 139 or SMS RAIL at 139.
- For e-catering, to book and get food delivered on your train berth, please contact us at 1323 (24\*7 Hrs Toll Free) or log on to [www.ecatering.irctc.co.in](http://www.ecatering.irctc.co.in).

Nothing Like Voting, I Vote for Sure Every Vote Matters

Electronic Reservation Slip (ERS)-Normal User



Booked From



To

SECUNDERABAD JN - SC  
(SECUNDERABAD)

SECUNDERABAD JN (SC)

VISAKHAPATNAM - VSKP  
(VISAKHAPATNAM)

Start Date\* 15-Jul-2024

Departure\* 05:05 15-Jul-2024

Arrival\* 13:50 15-Jul-2024

PNR

Train No./Name

Class

4723608886

20707 / VSKP VANDEBHARAT

CHAIR CAR (CC)

Quota

Distance

Booking Date

GENERAL (GN)

699 KM

12-Jul-2024 17:52:47 HRS

Passenger Details

#	Name	Age	Gender	Catering Service Option	Booking Status	Current Status
1.	YASWANTH	35	M	NO FOOD	CNF/C5/35/WINDOW SIDE	CNF /C5/35/WINDOW SIDE
2.	INDU	32	F	NO FOOD	CNF/C5/36/NO CHOICE	CNF /C5/36/NO CHOICE

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100005108595796

IR recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare	₹ 2,710.00
Catering Charges (Incl. of GST)	₹ 40.00
IRCTC Convenience Fee (Incl. of GST)	₹ 23.60
Travel Insurance Premium (Incl. of GST)	₹ 0.90
Total Fare (all inclusive)	₹ 2,774.50



CG Charges as applicable (Additional)

- Beware of fraudulent customer care number. For any assistance, use only the IRCTC e-ticketing Customer care number:14646.

IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

\* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act,1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

**Amount Deducted? Ticket Not Booked?**

**No Worries! Reuse the deducted amount for your next booking with IRCTC i Pay**

*T&C Apply*

Indian Railways GST Details:

Invoice Number:	PS24472360888611	Address:	Indian Railways New Delhi
Supplier Information:			
SAC Code:	996421	GSTIN:	07AAAGM0289C1ZL
Recipient Information:			
GSTIN:	NA		

Name:	NA	Address:	
Taxable Value:	2580		
CGST Rate:	2.5%	CGST Amount:	0.0
SGST/UGST Rate:		SGST/UGST Amount:	
IGST Rate:	5.0%	IGST Amount:	129.0
Total Tax:	129.00		

Place of Supply: TELANGANA(36) State Name/Code of Supplier: Delhi/DL

#### INSTRUCTIONS:

1. Prescribed Original ID proofs are:- Voter Identity Card / Passport / PAN Card / Driving License / Photo ID card issued by Central / State Govt. / Public Sector Undertakings of State / Central Government, District Administrations, Municipal bodies and Panchayat Administrations which are having serial number / Student Identity Card with photograph issued by recognized School or College for their students / Nationalized Bank Passbook with photograph / Credit Cards issued by Banks with laminated photograph/Unique Identification Card "Aadhaar", m-Aadhaar, e-Aadhaar. /Passenger showing the Aadhaar/Driving Licence from the "Issued Document" section by logging into his/her DigiLocker account considered as valid proof of identity. (Documents uploaded by the user i.e. the document in "Uploaded Document" section will not be considered as a valid proof of identity).
2. PNRs having fully waitlisted status will be dropped and automatic refund of the ticket amount after deducting the applicable CLERKAGE by Railway shall be credited to the account used for payment for booking of the ticket. Passengers having fully waitlisted e-ticket are not allowed to board the train. However, the names of PARTIALLY waitlisted/confirmed and RAC ticket passenger will appear in the chart.
3. Passengers travelling on a fully waitlisted e-ticket will be treated as Ticketless.
4. Obtain certificate from the TTE /Conductor in case of (a) PARTIALLY waitlisted e-ticket when LESS NO. OF PASSENGERS travel, (b) A.C FAILURE, (c) TRAVEL IN LOWER CLASS. This original certificate must be sent to GGM (IT), IRCTC, Internet Ticketing Centre, IRCA Building, State Entry Road, New Delhi-110055 after filing TDR online within prescribed time for claiming refund.
5. In case, on a party e-ticket or a family e-ticket issued for travel of more than one passenger, some passengers have confirmed reservation and others are on RAC or waiting list, full refund of fare, less clerkage, shall be admissible for confirmed passengers also subject to the condition that the ticket shall be cancelled online or online TDR shall be filed for all the passengers upto thirty minutes before the scheduled departure of the train.
6. In case train is late more than 3 hours, refund is admissible as per railway refund rules only when TDR is filed by the user before the actual departure of the train at boarding station and passenger has not travelled.
7. In case of train cancellation on its entire run, full refund is granted automatically by the system. However, if the train is cancelled partially on its run or diverted and not touching boarding/destination station, passengers are required to file online TDR within 72 hours of scheduled departure of the train from passengers boarding station.
8. Never purchase e-ticket from unauthorized agents or persons using their personal IDs for commercial purposes. Such tickets are liable to be cancelled and forfeited without any refund of money, under section (143) of the Indian Railway Act 1939. List of authorized agents are available on www.irctc.co.in under 'Find NGet Agents' option.
9. For detail, Rules, Refund rules, Terms & Conditions of E-Ticketing services, Travel Insurance facility etc. Please visit www.irctc.co.in
10. While booking this ticket, you have agreed of having read the Health Protocol of Destination State of your travel. You are again advised to clearly read the Health Protocol advisory of destination state before start of your travel and follow them properly.
11. The FIR forms are available with on board ticket checking staff, train guard and train escorting RPF/GRP staff.
12. Variety of meals available in more than 1500 trains. For delivery of meal of your choice on your seat log on to www.ecatering.irctc.co.in or call 1323 Toll Free. For any suggestions/complaints related to Catering services, contact Toll Free No. 1800-111-321 (07.00 hrs to 22.00 hrs)
13. National Consumer Helpline (NCH) Toll Free Number: 1800-11-400 or 14404
14. You can book unreserved ticket from UTS APP or ATVMs (Automatic Ticket Vending Machines) located in Railway Stations.
15. As per RBI guidelines, the refund of Ticket should be given in the same Bank account, which was used for booking. It is necessary that the Bank Account used for booking online ticket should not be closed at least up to 30 days beyond the date of the journey. If accounts are found closed at the time of processing refund, the refund will be regretted by the Bank.

#### Customer Care:

- For e-ticket booking, cancellation and refund assistance, please contact us at 14646 or mail us at care@irctc.co.in.
- For Railway Enquiry, please contact us at 139 or SMS RAIL to 139.
- For e-catering, to book and get food delivered on your train berth, please contact us at 1323 (24\*7 Hrs Toll Free) or log on to www.ecatering.irctc.co.in.



# IRCTC Customer Care No : 14646

**IRCTC Never ask for your Personal banking Information such as Debit / Credit Card Number / OTP / PIN / CVV PAN or Date of Birth or Ask to install any app for customer complaint**

अगर आप ऑनलाइन ठगी के शिकार हैं  
If you are a victim of cybercrime



Helpline No. 1930  
and register your complaint at  
[www.cybercrime.gov.in](http://www.cybercrime.gov.in)



Nothing Like Voting, I Vote for Sure Every Vote Matters

Print ERS Without Advertisements [X]





भारतीय स्टेट बैंक  
State Bank Of India

(40546) - MVP DOUBLEROAD BRANCH, VSP  
PLOT NO HIG 211/4 PB NO 102 SECTOR 4, DOUBLE ROAD  
MVP COLONY, VISHAKAPATNAM 530017  
Tel: 891-2526633 Fax: 252633 IFS Code: SBIN0040546

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY  
2 0 0 7 2 0 2 4  
D D M M Y Y Y Y  
SAVE33

PAY D. Bala Santoshi maitra  
या धारक को OR BEARER  
रुपये RUPEES Sixthousand Eight hundred Eighty only ₹ 6,880/-  
अदा करें

VALID UP TO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

43152135146

बैं. सं.  
A/C No. 64153125134

SB ACCOUNT

PREFIX:  
1515800040

PRINCIPAL GVP COE MADHURAWADA VSP

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 90 1990 ⑈ 5300023121: 005259 ⑈ 3 1

Akhayatnam

07/2024

From

D. Santoshi

Asst. Prof

CSE(AI&ML) DEPT

TO

The Principal

GVP College of Engg for Women (A)

Kommodhi

Madhurasada.

SUBJECT: Request for Reimbursement of IIT HYD workshop (ACM-cohort) expenses

Respected sir,

I am writing to inform you about the recent expenditures incurred during my participation in the IIT HYD workshop (ACM-cohort-2024) held on 12th & 13th July 2024. This workshop was a significant learning experience towards Research, and I have gained valuable knowledge and insights, that will benefit my academic pursuits.

Total expenditure for the workshop amounted to 6880/- covering Registration fees, travel, accommodation and other related expenses.

Thank you for considering my request sir,

Yours faithfully

(D. Santoshi)

Asst. Prof  
CSE(AI&ML) DEPT.

Sir,  
Kindly pay the amount

Faculty  
Development  
Programme

27/7/24

Indian Institute of Technology Hyderabad  
Kandi-502 285, Sangareddy, Telangana, India

GSTIN :36AAA126611ZP  
Original

Reverse Charge	No	Payment mode	UPI
Invoice No.	GH/24-25/1020	Reference no for Online Transfers	419693147166 DT 14/07/2024
Invoice Date	14/07/2024	Cheque/Demand Draft number	
State	Telangana	Debit/ Credit card Swiping Reference number	

Details of Receiver / Billed to

Name	D SANTHOSHI		Booking No	
Address			Booked by	Jyothi Vedurada
Service	ACCOMMODATION		Purpose	OFFICIAL
GSTIN			Check in Date & Time	12/7/2024 8:10 AM
State	Telangana	State Code: 36	Check Out Date & Time	14-07-2024 8:00 AM

Sl. No	Name of the Guest	HSN ACS	No. of Rooms	No. of Days/Slots	Rate	Amount	Taxable Value	CGST		SGST		IGST		Total Amount
								Rate	Amount	Rate	Amount	Rate	Amount	
1	D SANTHOSHI	996311	1	1	1000	1,000.00	1,000.00	6%	60	6%	60	-	-	1,120.00
			1	1	1500	1,500.00	1,500.00	6%	90	6%	90	-	-	1,680.00
						0.00	0.00	6%	0	6%	0	-	-	0.00
						0.00	0.00	6%	0	6%	0	-	-	0.00
						0.00	0.00	6%	0	6%	0	-	-	0.00
						2,500.00	2,500.00	6%	150.00	6%	150.00	-	-	2,800.00

Rupees in Words:

two thousand eight hundred

Total Amount Before Tax	:	2,500.00
Add: CGST	:	150.00
Add: SGST	:	150.00
Add: IGST	:	0
Tax Amount : GST	:	300.00
Total amount After Tax	:	2,800.00
GST Payable under RCM	:	-

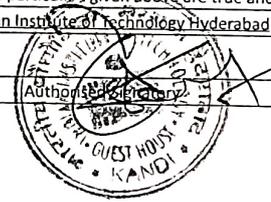
| Bank Details |

Bank Account No.	SBI: 30412797764
Bank Branch IFSC	:SBIN001418?
Branch Address	IIT Hyderabad Kandi
PAN Number	AAA12661J
TAN	HYDI02501C

Certified that the particulars given above are true and correct  
For Indian Institute of Technology Hyderabad

| Terms and Conditions |

Payment mode:(Cash/Debit/Credit card/Online Transfer/Cheque/Demand Draft)





kesava rao &lt;kesava76d@gmail.com&gt;

**Fwd: Payment Success Notification!**

D, Santhoshi <santoshi.d@gvpcew.ac.in>  
 To: kesava rao <kesava76d@gmail.com>

Sat, Jul 20, 2024 at 10:42 AM

----- Forwarded message -----

From: **Indian Institute of Technology Hyderabad** <servicefirst@billdesk.com>  
 Date: Fri, Jul 5, 2024 at 3:52 PM  
 Subject: Payment Success Notification!  
 To: <santoshi.d@gvpcew.ac.in>



## Indian Institute of Technology Hyderabad

IITH Main Road, Near NH-65, Sangareddy, Kandi,  
Telangana, 502284

**STUDENT DETAILS**

**Name of the Participant:** DHANYAMRAJU SANTOSHI  
**Email ID:** santoshi.d@gvpcew.ac.in  
**Contact Number:** 9000719135  
**Complete Address:** Chodavaram Anakapalle  
**State Name:** Andhra Pradesh  
**PIN Code:** 531036

**TRANSACTION DETAILS**

**Transaction On:** Friday, 05-Jul-2024 03:50 PM  
**Transaction ID:** BD00000006716931  
**Surcharge Amount:** 6.49  
**Mode of payment:** Credit card

Successful Payment Made on

### Friday, 05-Jul-2024 03:50 PM | Transaction ID BD00000006716931

**PAYMENT DETAILS**

Description	Amount (Rs.Ps.)	Late Fee	Total Amount
ACM Grad Cohort 2024 :	590.00		590.00
Registration Fee_Other Institutes_Incl GST	590.00		590.00



# Transaction Successful

11:38 AM on 06 Jul 2024

Paid to



BISWAS LILLY KUMARI

₹700

biswas.kumari@ybl

Banking Name : Biswas Lilly Kumari



Transfer Details



Transaction ID

T2407061138034437114667



Debited from



XXXXXX4004

₹700

UTR: 455498942305



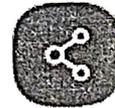
Send Again



View History



Split Expense



Share Receipt



Reward Received



Contact PhonePe Support



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**LPI** **AXIS BANK**



# Electronic Reservation Slip (ERS)-Normal User



Booked from



To

VISAKHAPATNAM (VSKP)

VISAKHAPATNAM (VSKP)

SECUNDERABAD JN (SC)

Start Date\* 11-Jul-2024

Departure\* N.A.

Arrival\* N.A.

NI CHECK TIMINGS BEFORE BOARDING

PNR

Train No./Name

Class

6800179522

12727/GODAVARI EXPRES

THIRD AC (3A)

Quota

Distance

Booking Date

GENERAL (GN)

699 KM

27-Jun-2024 20:21:46 HRS

## Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	D SANTHOSHI	29	F	CNF/B7/30/UPPER	CNF/B7/30/UPPER

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100005073711582

IR recovers only 57% of cost of travel on an average.

## Payment Details

Ticket Fare	₹ 1,080.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Travel Insurance Premium (Incl. of GST)	₹ 0.45
Total Fare (all inclusive)	₹ 1,115.85

PG Charges as applicable (Additional)



- Beware of fraudulent customer care number. For any assistance, use only the IRCTC e-ticketing Customer care number:14646.

IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act,1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

## Indian Railways GST Details:

Invoice Number: PS24680017952211 Address: Indian Railways New Delhi

## Supplier Information:

SAC Code: 996421 GSTIN: 07AAAGM0289C1ZL

## Recipient Information:

Electronic Reservation Slip (ERS) - Normal User



Booked from

SECUNDERABAD JN (SC)  
Start Date\* 14-Jul-2024

Boarding At

SECUNDERABAD JN (SC)  
Departure\* N.A.

To

VISAKHAPATNAM (VSKP)  
Arrival\* N.A.

PLEASE CHECK TIMINGS BEFORE BOARDING

PNR  
4515057970  
Quota  
GENERAL (GN)

Train No./Name  
17016/VISAKHA EXP  
Distance  
691 KM

Class  
THIRD AC (3A)  
Booking Date  
27-Jun-2024 20:42:52 HRS

Passenger Details

#	Name	Age	Gender	Booking Status	Current Status
1.	D SANTHOSHI	29	F	CNF/B3/40/SIDE UPPER	CNF/B3/40/SIDE UPPER

Acronyms:

RLWL: REMOTE LOCATION WAITLIST

PQWL: POOLED QUOTA WAITLIST

RSWL: ROAD-SIDE WAITLIST

Transaction ID: 100005073930148

IR recovers only 57% of cost of travel on an average.

Payment Details

Ticket Fare	₹ 1,030.00
IRCTC Convenience Fee (Incl. of GST)	₹ 35.40
Travel Insurance Premium (Incl. of GST)	₹ 0.45
Total Fare (all inclusive)	₹ 1,065.85

PG Charges as applicable (Additional)



• Beware of fraudulent customer care number. For any assistance, use only the IRCTC e-ticketing Customer care number:14646.

IRCTC Convenience Fee is charged per e-ticket irrespective of number of passengers on the ticket.

\* The printed Departure and Arrival Times are liable to change. Please Check correct departure, arrival from Railway Station Enquiry or Dial 139 or SMS RAIL to 139.

- This ticket is booked on a personal User ID, its sale/purchase is an offence u/s 143 of the Railways Act,1989.
- Prescribed original ID proof is required while travelling along with SMS/ VRM/ ERS otherwise will be treated as without ticket and penalized as per Railway Rules.

Indian Railways GST Details:

Invoice Number: PS24451505797011 Address: Indian Railways New Delhi

Supplier Information:

SAC Code: 996421 GSTIN: 07AAAGM0289C1ZL

Recipient Information:

6.3.2

**GAYATRI VIDYA PARISHAD  
COLLEGE OF ENGINEERING FOR WOMEN**

Madhurawada, Visakhapatnam - 530 048.  
(A CONSTITUTENT UNIT OF GAYATRI VIDYA PARISHAD  
INSTITUTE OF HEALTH CARE AND MEDICAL TECHNOLOGY)

Office Notice No: 24-25/CANARA - 92

Date: 07.06.2024

To  
The Secretary,  
Gayatri Vidya Parishad,  
Visakhapatnam.

Sir,  
Please approve to draw the following cheques from the Bank Account No.35941010000118 of Canara Bank, Kommadi br., Visakhapatnam, as per the details given below:

Sl. No.	Party Name	Chq No.	Amount
1	C SRINIVAS;ASSOC PROF	683641	25,000.00
	BEING PAID TO ADVANCE FOR FACULTAY DEVELOPMENT PROGRAM		
		TOTAL	25,000.00

*Cheswari*  
ic Manager  
ACCOUNTS

*[Signature]*  
PRINCIPAL  
PRINCIPAL  
GVP College of Engg. for Women  
Visakhapatnam

*[Signature]*  
SECRETARY  
APPROVED/NOT APPROVED

*[Handwritten mark]*

Date: 05<sup>th</sup> July 2024

From:  
**Srinivas C**  
Associate Professor  
Department of Information Technology

To  
**The Principal**  
G V P College of Engineering for Women  
Madhurawada, Visakhapatnam

Respected Sir

Sub: Submission of expenditure in connection with Faculty Development Program– Reg

I C Srinivas, Associate Professor and Coordinator, Faculty Development Program on “Agile Methodologies and DevOps”, which was conducted in our Campus during 10<sup>th</sup>- 11<sup>th</sup> June 2024 (Offline) and 15<sup>th</sup> June 2024 (Online) herewith submitting the expenses which were incurred. I was given an advance amount of Rs. 25,000/- towards the expenditure of conduct of Faculty Development Program. I am herewith submitting the bills for an amount of Rs. 24,762/- and returning an amount of Rs.238/- (Rupees Two Hundred and Thirty-Eight only).

Amount given:	25,000/-
Expenditure:	24,762/-
<b>To be returned</b>	<b>238/-</b>

Thanking you Sir

Yours Sincerely



C Srinivas

*Dean Sai (Acad)*  
*Kindly reconcile the amount & do the necessary.*  
*AI*

**Expnditure - Faculty Development Program - Agile Methodologies & Dev Ops  
10, 11th June 2024 and 15th June 2024**

S No	Date	Vendor	Item Description	Invoice No	Amount
1	04-Jun-24	Gupta Brothers	Stationery	ART02624	₹ 1,548.00
2	06-Jun-24	Gupta Brothers	Stationery	ART02656	₹ 4,038.00
3	08-Jun-24	VKML	NotePad	113442	₹ 750.00
4	08-Jun-24	VKML	Ball Pends	2207	₹ 800.00
5	08-Jun-24	Jyothi Books	Stationery	SR-24-CSB-22048	₹ 100.00
6	08-Jun-24	Pages	Stationery	PG-24-CSB-13826	₹ 625.00
7	10-Jun-24	Akshpura Jewellers	999RGC	37	₹ 12,000.00
8	10-Jun-24	D Mart	Biscuits	530106013-001448	₹ 1,165.00
9	10-Jun-24	Ambica Sea Green	Guest	1573	₹ 720.00
10	10-Jun-24	Raju Canteen	Water Bottles		₹ 1,500.00
11	10-Jun-24		Cool Water Cans		₹ 150.00
12		Gayatri Printers	Certificates		₹ 1,366.00

**₹ 24,762.00**

Invoice No. ART02656  
Ref No

Dated 4-Jun-2024

GS1916(BILLING) 19-23  
(Unit of GUPTA BROTHERS)  
GUPTA BUILDINGS 47-15-5/9  
VISAKHAPATNAM  
UDYAM-AP-10-0036138  
GSTIN/UIN: 37ACCPV3262F1ZJ  
State Name : Andhra Pradesh, Code : 37  
Contact : 0891-2562196, 7013398322  
E-Mail : gbs1916@gmail.com  
www.guptasartstore.com

**CASH BILL**

Party : CASH

Description of Goods	MRP/ Marginal	Quantity	Rate	Net Disc %	Amount
A1 PLANKS Flip Chart Oddy	360.00/NO 225.00/NO	2 NO	305.81/NO	10 %	549.14 803.56
CGST SGST ROUND OFF					1,352.70 97.63 97.63 0.04
<b>Total</b>		<b>6 NO</b>			<b>1,548.00 ₹</b>

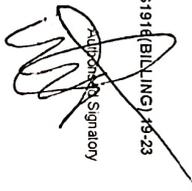
Amount Chargeable (in words)  
**One Thousand Five Hundred Forty Eight INR Only**

Company's PAN : ACCPV3262F

for GS1916(BILLING) 19-23

Declaration  
We declare that this invoice  
Shows actual prices of the  
goods described and all the particulars are true and correct

This is a Computer Generated Invoice

  
Authorised Signatory

Invoice No. ART02656  
Ref No.

Dated 6-Jun-2024

GS1916(BILLING) 19-23  
(Unit of GUPTA BROTHERS)  
GUPTA BUILDINGS 47-15-5/9  
VISAKHAPATNAM  
UDYAM-AP-10-0036138  
GSTIN/UIN: 37ACCPV3262F1ZJ  
State Name : Andhra Pradesh, Code : 37  
Contact : 0891-2562196, 7013398322  
E-Mail : gbs1916@gmail.com  
www.guptasartstore.com

**CASH BILL**

Party : G V P College of Engg for Women

Sl No	Description of Goods	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	JK XEROX PAPER A4 70gsm	250.00/pkt	2 pkt	232.1	pkt	10 %	401.78
2	D. WHITEBOARD MARKER BLACK	28.00/NO	10 NO	23.73	NO	10 %	213.57
3	D. WHITEBOARD MARKER BLUE	28.00/NO	10 NO	23.73	NO	10 %	213.57
4	D. WHITEBOARD MARKER RED	28.00/NO	10 NO	23.73	NO	10 %	213.57
5	D. WHITEBOARD MARKER GREEN	12.00/NO	7 NO	10.17	NO	10 %	64.07
6	Plastic Scale 30cms	70.00/NO	6 NO	59.32	NO	10 %	320.33
7	3x4 Sticky Notes	35.00/NO	6 NO	29.66	NO	10 %	160.16
8	Cello Tape 1 Inch	150.00/set	2 set	127.12	set	10 %	228.82
9	Faber Castell Connector Pens 25shds	60.00/set	2 set	53.57	set	10 %	96.43
10	FABER CASTEL CONNECTOR PENS 10SHDS	203.00/pc	1 pc	172.03	pc	10 %	154.83
11	Munich Scissor GI 2170						

This is a Computer Generated Invoice

continued ...

Invoice No: ART02656  
Ref. No.

Dated 6-Jun-2024

**GS1916(BILLING) 19-23**  
( Unit of GUPTA BROTHERS)  
GUPTA BUILDINGS 47-15-5/9  
VISAKHAPATNAM  
UDYAM-AP-10-0036138

GSTIN/UIN: 37ACCPV3262F1ZJ  
State Name : Andhra Pradesh, Code : 37  
Contact : 0891-2562196,7013398322  
E-Mail : gbs1916@gmail.com  
www.guptasartstore.com

**CASH BILL(Page 2)**

Party : G V P College of Engg for Women

S/Sl	Description of Goods	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
11	Oddy Scissors 7in	115.00/pc	4 pc	37.46	pc	10 %	350.86
12	1x3color Sticky Notes	50.00/NO	5 NO	42.37	NO	10 %	266.93
13	A1 PLANKS	360.00/pc	2 NO	305.08	NO	10 %	549.14
	CGST						3,447.63
	SGST						295.33
	Less : ROUND OFF						(-)-0.29
	<b>Total</b>						<b>4,038.00 ₹</b>

Amount Chargeable (in words)

Four Thousand Thirty Eight INR Only

Company's PAN : ACCPV3262F

Declaration  
We declare that this invoice shows actual prices of the goods described and all the particulars are true and correct

for GS1916(BILLING) 19-23

Authorized Signatory

This is a Computer Generated Invoice

**UKML BOOKS(W)-MUP**  
MUP COLONY, USP-17  
PH:0891 2532973  
GSTIN:37BTJPP3914M1Z4

**CASH/BILL**

NO.002207 0 SLM- 0 08-06-24

DESCRIPTION	QTY	RATE	AMOUNT
BALLPENS	80.00	10.00	800.00
ITM= 1	Q=80.00		

**CASH 800.00**

ABOVE PRICES INCLUDE TAXES

CGST @ 6.00% ON	714.28	42.86
SGST @ 6.00% ON	714.28	42.86
<b>TOTAL GST</b>		<b>85.72</b>

THANK YOU VISIT AGAIN  
NO RETURN NO EXCHANGE  
18:53:04 M/C NO 1

**U.K.M.L. BOOKS (W)**  
GUMI COMPLEX, SHOP NO-6  
SEE THANDHARU (BAPACH) UZAG PH 2537107  
GSTIN:37BTJPP3914M1Z4  
H.B.COLONY(U.O) PH:2728310

**TAX INVOICE**

NO.113442 0 SLM- 0 08-06-2024

DESCRIPTION	QTY	RATE	AMOUNT
NOTEPAD	75.00	10.00	750.00
ITM= 1	Q=75.00		

**CASH 750.00**

INCLUDES TAXES

CGST @ 6.00% ON	750.00	40.18
SGST @ 6.00% ON	750.00	40.18
<b>TOTAL GST</b>		<b>80.36</b>

THANK YOU VISIT AGAIN  
NO RETURN NO EXCHANGE  
19:52:26 M/C NO 1



# TAX INVOICE



**Ashapura Jewellers**  
 1st Floor, FF-08, Navaratna Jewel Square,  
 Beside Jyothi Book Depot,  
 Opp-T.S.R.Complex, Dwarakanagar,  
 Visakhapatnam.  
 GSTIN/UIN: 37BCSPS9502A1ZC  
 State Name : Andhra Pradesh, Code : 37  
 Contact : 0891-2768280,7799350761  
 E-Mail : ashapurajewellers8280@gmail.com

Invoice No. <b>AJ/UI492/24-25</b>	Dated <b>10-Jun-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date. <b>492 dt. 10-Jun-24</b>	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. <b>dt. 10-Jun-24</b>	Motor Vehicle No.
Terms of Delivery	

Buyer (Bill to)  
**UPI/Sal Against Chq**  
 G V P Cew  
 8919198689  
 Vsp  
 State Name : Andhra Pradesh, Code : 37

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Silver Articles	711411	59.490 Gms	195.84	Gms	<b>11,650.48</b>
	<i>CGST Output</i>					<b>174.76</b>
	<i>SGST Output</i>					<b>174.76</b>
<b>Total</b>			<b>59.490 Gms</b>			<b>₹ 12,000.00</b>

Amount Chargeable (in words)  
**INR Twelve Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
711411	11,650.48	1.50%	174.76	1.50%	174.76	349.52
<b>Total</b>	<b>11,650.48</b>		<b>174.76</b>		<b>174.76</b>	<b>349.52</b>

Tax Amount (in words) : **INR Three Hundred Forty Nine and Fifty Two paise Only**

Company's Bank Details  
 Bank Name : State Bank of India  
 A/c No. : 41154168576  
 Branch & IFS Code : Visakhapatnam Port & SBIN0001740  
 for Ashapura Jewellers

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory



# Ambica Agarbathies Aroma & Industries Limited

## Final Folio

Guest Name : MR KUMAR

Address :

E-mail : NA

Phone # : 919989010254

Company Name : MAKE MY TRIP PVT LTD

Guest GST No : 06AADCM5146R1ZZ

IND

Page Number : Page 1 of 1

Bill Number : 1573

GST Bill No. : 3778/FOM/1573

Ref No. :

Res Number : 45697

Room No : 3006 / EP

Room Type/ Pax : FSR Pax : 1

Arrival : 10-Jun-2024 23.34

Departure : 11-Jun-2024 18.08

Date	Ref. No	Description	GST SAC No#	Debit	Credit	Balance
11-Jun-24	2991	PANORAMA /3006	996331	400.00		400.00
11-Jun-24	2991	State GST @ 2.50%		10.00		10.00
11-Jun-24	2991	Central GST @ 2.50%		10.00		10.00
11-Jun-24	528	MINI BAR /3006		142.87		142.87
11-Jun-24	528	State GST @ 2.50%		3.57		3.57
11-Jun-24	528	Central GST @ 2.50%		3.57		3.57
11-Jun-24	528	MINI BAR /3006		142.85		142.85
11-Jun-24	528	State GST @ 2.50%		3.57		3.57
11-Jun-24	528	Central GST @ 2.50%		3.57		3.57
Day Total				720.00		
Round Off						0.00
Grand Total				720.00		720.00

Amount In Words : Rupees Seven Hundred Twenty Only

### Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 2.50%	685.72	17.14
State GST @ 2.50%	685.72	17.14
<b>Total Tax Collected</b>		<b>34.28</b>

### Billing Instructions BILL TO COMPANY

I agree that I am personally liable for the full payment of the bill in the event it is not paid by the company or person indicated.  
May we request you to return the Room Key.

REDDY

Cashier

Guest Signature

GST No: 37AAACA7483L228

PAN No: AAACA7483L

CIN No: L24248AP1995PLC020077

UNION BANK OF INDIA, A/C: 510341000683415, IFSC CODE: UBIN0901580, VISAKHAPATNAM, MAIN BRANCH

Hotel Ambica Sea Green (Ambica Agarbathies Aroma & Industries Limited)

Plot No. 1, Kirlampudi Layout, Door No. 7-24-3/2, Beach Road, Visakhapatnam - 530 017

T: +91 (891) 2821818, F: +91 (891) 2821888, E: ambicaseagreen@gmail.com, W: www.ambicaseagreen.com

**Cash / Credit BILL**

Cell : 9247811871



**Gayatri PRINTERS**

• D.T.P. • OFF-SET • SCREEN PRINTING  
• BOOK BINDING Etc.,

# 48-1-22/2, Srinagar, Reddy Hospital Lane,  
Near Shachivalayam, Ramalakshies, Visakhapatnam-16

Date.....

*RVPCEW*

PARTICULARS	QTY	RATE	AMOUNT	
			Rs.	Ps.
CERTIFICATE'S	25	25	625	
CERTIFICATES	57	13	741	
TOTAL			1366	

for Gayatri PRINTERS

Receiver's Signature

*[Signature]*  
Signature

*[Handwritten mark]*

*[Handwritten scribbles]*

1000.00 /  
105.00  
Total : 1105.00 /  
Rs. 965.00 / On Hand

This is computer generated invoice.

ICICI UPI  
5301 B MARI MADHUSHA  
188/1 No No, 16 th  
VISAKHAPATNAM  
Date/Time : 2024-09-10 16:24:15  
MID : 6442151  
Batch ID : 12863  
ROC : 101  
UPI SALE COMPLETE  
0111 No : 530106013-001448  
TXN ID : 011685

TXN AMOUNT : Rs. 165.00/





1/2

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING FOR WOMEN  
(Autonomous)**

Madhurawada :: Visakhapatnam – 530 048

(Approved by AICTE, New Delhi and permanently Affiliated to Andhra University, Visakhapatnam)

Accredited by NAAC with "A" from 2022 to 2027

CSE, ECE and IT Courses Accredited by NBA (2019-2022) and Re-accredited by NBA (2022-2025)

EEE Course Accredited by NBA (2023-2026)

**List of Faculty Completed Ph.D's in the year 2024-25**

S.No.	Name of the Faculty	Dept	Date of Ph.D	University	Department	Amount
1	Dr.M.Mani Kumari	ECE	31-05-2024	JNTU-K	ECE	2500
2	Dr. K.Rohini	CSE	26-09-2024	ANU	CSE	2200
3	Dr.B.Bharathi	BSH	20-11-2024	AU	Applied Mathematics	2500
4	Dr.S.Sumahasan	CSE	07-03-2025	JNTU-GV	CSE	2500
5	Dr.G.Sankara rao	CSE	11-Mar-25	JNTU-K	CSE	2500



**भारतीय स्टेट बैंक**  
**State Bank Of India**

(40546) - MVPDOUBLEROADBRANCH,VSP  
PLOT NO HIG 211/4 PB NO 102 SECTOR 4 ,DOUBLE ROAD  
MVP COLONY, VISHAKAPATNAM 530017  
Tel: 91-2526633 IFS Code : SBIN0040546

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

2	1	0	3	2	0	2	5
D	D	M	M	Y	Y	Y	Y

A/C Payee

EKPy36

या धारक को OR BEARER

**PAY, PRANATHI MATTAPRATHA**

**रुपये RUPEES TWO THOUSAND FIVE HUNDRED ONLY**

अदा करें

₹

2,500-00

खा. सं. / A/c No. **64153125134**

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

**43152135146**

SB ACCOUNT

PREFIX:  
**1515800042**

PRINCIPAL GVP COE MADHURAWADA VSP

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈036194⑈ 530002312⑈ 005259⑈ 31

PRANATHI MATTAPARTHY

322103212079

III ECE-2

Kindly issue a  
new cheque with correct  
name

*[Signature]*  
25/9/25

**GAYATRI VIDYA PARISHAD  
COLLEGE OF ENGINEERING FOR WOMEN (A)**

Madhurawada, Visakhapatnam - 530 048.  
(A CONSTITUTENT UNIT OF GAYATRI VIDYA PARISHAD  
INSTITUTE OF HEALTH CARE AND MEDICAL TECHNOLOGY)

Office Notice No: 24-25/SBI - 115

Date: 21.03.2025

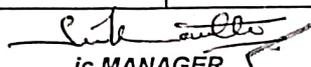
To  
The Principal  
G V P College of Engineering for Women (A)  
Visakhapatnam.

Sir,  
Please approve to draw the following cheques from the Bank Account No.64153125134  
of State Bank of India, Visakhapatnam, as per the details given below:

Sl. No.	Party Name	Chq No.	Amount
1 \	GUDIMETLA AMRUTHA, 20JG1A0525	036187 ✓	5,000.00 ✓
2 \	NALLAM MANASA, 21JG1A0525	036188 ✓	3,000.00 ✓
3 \	NALLA KEERTHI PRIYA, 21JG1A1234	036189 ✓	3,000.00 ✓
4 \	GORTHI SRI SIVAANANDINI, 21JG1A4214	036190 ✓	3,000.00 ✓
5 \	PENTAKOTA CHANDHINI, 21JG1A0475	036191 ✓	3,000.00 ✓
6 \	EROTHU SRAVANI, 22JG5A0211 ✓	036192 ✓	3,000.00 ✓
7 \	SILIVERU NEHA, 322103210142 ✓	036193 ✓	2,500.00 ✓
8 \	PRANATHI MATTAPRATHA, 322103212079 / Cancelled	036194 ✓	2,500.00 ✓
9 \	MADDEM DEVA HARSHINI, 322103210084 ✓	036195 ✓	2,500.00 ✓
10 \	YALLAMILLI SATHWIKA, 322103214015 ✓	036196 ✓	1,250.00 ✓
11 \	SENAPATHI ARCHANA, 322103214024 ✓	036197 ✓	1,250.00 ✓
12 \	GONDELA SAMPADA, 322103211018 ✓	036198 ✓	1,250.00 ✓
13 \	PATTA BHAVANI, 322103211038 ✓	036199 ✓	1,250.00 ✓
14 \	KOSIREDDI PAVANI, 322103282051 ✓	036200 ✓	2,500.00 ✓
15 \	GANNAVARAPU RISHITA LAKSHMI, 322103210064 ✓	036201 ✓	2,500.00 ✓
16 \	LAGUDU PRAVALLIKA, 323103212056 ✓	036202 ✓	2,500.00 ✓
17 \	ENAGANTI SATYA SREE, 323103282024 ✓	036203 ✓	2,500.00 ✓
18 \	MASAMSETTI AMRUTHA VARSHINI, 323103211034 ✓	036204 ✓	2,500.00 ✓
19 \	SAMPATHIRAO SANDHYA, 323103214025 ✓	036205 ✓	2,500.00 ✓
	ENDOWMENT PRIZES FOR STUDENTS FOR ANNUAL DAY 2024-2025		
	<b>TOTAL</b>		<b>47,500.00</b>

  
**PRINCIPAL**  
Principal

G.V.P. College of Engineering for Women  
Madhurawada  
Visakhapatnam-530048

  
ic MANAGER  
Accounts'

Cheques received

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING FOR WOMEN**  
(Autonomous)

Madhurawada :: Visakhapatnam – 530 048

(Approved by AICTE, New Delhi and permanently Affiliated to Andhra University, Visakhapatnam)  
Accredited by NAAC with "A" from 2022 to 2027  
CSE, ECE and IT Courses Accredited by NBA (2019-2022) and Re-accredited by NBA (2022-2025)  
EEE Course Accredited by NBA (2023-2026)



**ENDOWMENT PRIZES FOR STUDENTS 2024-2025 (Annual Day)**

S.NO	NAME OF THE PRIZE	CRITERION	NAME OF THE WINNER	AMOUNT
1.	Smt. Paluri Vijayalakshmi Memorial Award Instituted by Athato Foundation	Passed out topper of CSE branch	Gudimetla Amrutha- 20JG1A0525- of CSE dept.	5000/-
2.	Smt. Paluri Vijayalakshmi Memorial Award Instituted by Athato Foundation	IV YEAR CSE Student who topped the examinations upto and including IV-I	Nallam Manasa- 21JG1A0584- of CSE dept.	3000/- NO
3.	Sri A.S.N. Prasad Garu, Member of GVP Governing Body Instituted an award	IV YEAR IT Student who topped the examinations upto and including IV-I	Nalla Keerthi Priya- 21JG1A1234- of IT dept.	3000/-
4.	Sri A.S.N. Prasad Garu, Member of GVP Governing Body Instituted an award	IV YEAR CSE(AI&ML) Student who topped the examinations upto and including IV-I	Gorthi Sri Sivaanandini- 21JG1A4214 – of CSE(AI&ML) dept.	3000/-
5.	Smt.Choppalli Perinidevi and Sri Subba Rao Memorial Prize. <i>This award is Instituted by Prof. A. Subramanyam Garu in memory of his grand parents</i>	IV YEAR ECE Student who topped the examinations upto and including IV-I	Pentakota Chandhini – 21JG1A0475 – of ECE dept.	3000/-

6.	Smt.Choppalli Perinidevi and Sri Subba Rao Memorial Prize. <i>This award is Instituted by Prof.A.Subramanyam Garu in memory of his grand parents</i>	IV YEAR EEE Student who topped the examinations upto and including IV-I	Erothu Sravani- 22JG5A0211- of EEE dept.	3000/-
7.	Sri Chaturvedula Venkatappaya & Smt. Chaturvedula Seetaramamma Memorial Award. <i>This award is Instituted by Prof. C. Bhaskara Sharma Garu, former principal of GVPCEW, in memory of his parents.</i>	III YEAR CSE Student who topped the examinations upto and including III-I	Siliveru Neha- 322103210142 – of CSE dept.	2500/-
8.	Shrimati Ram Kirti Sharma Memorial Prize. <i>This award is Instituted by Prof.R K Goswami in memory of his mother-in-law</i>	III YEAR ECE Student who topped the examinations upto and including III-I	Pranathi Mattapraha- 322103212079 – of ECE dept.	2500/-
9.	Mathematics Achiever Award Sponsored by Prof.G.Sudheer, Vice Principal GVPCEW	III year overall Mathematics Topper	Madem Deva Harshini- 322103210084- of CSE dept.	2500/-
10.A	Shri Behari Lal Goswami Memorial Prize. <i>This award is Instituted by Prof.R K Goswami in memory of his father</i>	Topper of EEE branch in all the mathematics subjects put together in her course	Yallamilli Sathwika- 322103214015-of EEE dept.	1250/-
10.B	Shri Behari Lal Goswami Memorial Prize. <i>This award is Instituted by Prof.R K Goswami in memory of his father</i>	Topper of EEE branch in all the mathematics subjects put together in her course	Senapathi Archana- 322103214024 – of EEE dept.	1250/-
11.A	Mathematics Achiever Award Sponsored by Prof.G.Sudheer, Vice Principal GVPCEW	Topper of IT III Year in mathematics	Gondela Sampada- 322103211018 – of IT dept.	1250/-
11.B	Mathematics Achiever Award Sponsored by Prof.G.Sudheer, Vice Principal GVPCEW	Topper of IT III Year in mathematics	Patta Bhavani – 322103211038 – of IT dept.	1250/-
12.	Mathematics Achiever Award Sponsored by Prof.G.Sudheer, Vice Principal GVPCEW	Topper of CSE (AI&ML) III Year in mathematics	Kosireddi Pavani- 322103282051- of CSE(AI&ML) dept.	2500/-

13.	<b>Dr. Appari Ramakrishna Rao Memorial Award</b> <i>This award is Instituted by Mrs. B. V. Ramani in memory of her father</i>	Topper of all branches in the I year examinations	Gannavarapu Rishita Lakshmi - 323103210064 - of CSE dept.	2500/-
14.	<b>Sri Cherukupalli Venkateswarulu &amp; Smt. Cherukupalli Seetaramamma Memorial Award.</b> <i>This award is Instituted by Prof. C. Bhaskara Sharma Garu, former principal of GVPCEW</i>	Topper of ECE I year examinations	Lagudu Pravallika - 323103212056 - of ECE dept.	2500/-
15.	<b>Junior Academic Achiever Award</b> Sponsored by Prof.G.Sudheer, Vice Principal GVPCEW	Topper of CSE(AI&ML) I year examinations	Enaganti Satya Sree - 323103282024 - of CSE(AI&ML) dept.	2500/-
16.	<b>Junior Academic Achiever Award</b> Sponsored by Prof.G.Sudheer, Vice Principal GVPCEW	Topper of IT I year examinations	Masamsetti Amrutha Varshini - 323103211034 - of IT dept.	2500/-
17.	<b>Junior Academic Achiever Award</b> Sponsored by Prof.G. Sudheer, Vice Principal GVPCEW	Topper of EEE I year examinations	Sampathirao Sandhya- 323103214025 - of EEE dept.	2500/-

Signatures of the Coordinators