

Link for the DVV Clarification by University Authority

[https://vtu.ac.in/pdf/naac/6.3/6.3.2\\_Criteria.pdf](https://vtu.ac.in/pdf/naac/6.3/6.3.2_Criteria.pdf)

6.3.2 Average percentage of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the last five years (10)

| Sl. No. | Year    | Name of Teacher          | PAN        | Name of conference/ workshop attended for which financial support provided                                | Name of the professional body for which membership fee | Amount of support (in INR) |
|---------|---------|--------------------------|------------|---|--|----------------------------|
| 1       | 2019-20 | Dr. Gayathri Reddy       | AIIPS9319Q | “Academic Leadership workshop”  | IIM, Trichy  | 12,340/-                   |
| 2       | 2019-20 | Dr T C Thanuja           | AFAPC7956A | “Academic Leadership workshop”  | IIM, Trichy  | 23,107/-                   |
| 3       | 2019-20 | Dr R R Malagi            | AFVPM3063P | Professional development Training under TEQIP-III   | IIM, Trichy  | 25,764/-                   |
| 4       | 2019-20 | Dr. Shantavva M. Porapur | CENPP5435H | Final Round Compition B- Plan Challenges for Women  | VTU  | 2,944/-                    |
| 5       | 2019-20 | Dr. Shantavva M. Porapur | CENPP5435H | B-Plan Challenges for Women   | VTU  | 2,418/-                    |
| 6       | 2019-20 | Dr. V.M.Kulkarni         | BCGPK0249G | IIT,Guhawati  | VTU  | 12,252/-                   |
| 7       | 2019-20 | Mr.Rohan Gurav           | AMBPG8775H | Conference & Exhibition on Non Destructive Evaluation Bengaluru   | VTU  | 25,939/-                   |
| 8       | 2019-20 | Prof.Shivagounda patil   | AXHPP9101D | One week FDP,Bengaluru  | VTU  | 2,445/-                    |
| 9       | 2019-20 | Dr.R.H.Goudar            | AJCPG1106A | 4th IEEE International Conference on recent trends on Electronics,Information and Communication,Bengaluru | VTU  | 13,100/-                   |
| 10      | 2019-20 | Dr.Poornima Patil        | AGTPP6057H | Symposium on collaborative Research,Mysuru  | VTU  | 5,125/-                    |
| 11      | 2019-20 | Mr.Rohan Gurav           | AMBPG8775H | 3D Printing workshop using Natural & Recycled material held at CSR Minvayu Farmlab,Auroville              | VTU  | 25,769/-                   |
| 12      | 2019-20 | Dr. V.M.Kulkarni         | BCGPK0249G | 25th National & 3rd International ISHMT-ASTEE Heat & Mass transfer conference ,Roorkee                    | VTU  | 19,377/-                   |

|    |         |                      |            |  |     |          |
|----|---------|----------------------|------------|--|-----|----------|
| 13 | 2019-20 | Dr.Vijay Dhannur     | AOLPD5417R | Emerging Isuee & Trends in Intellectual capital and Innovative Mangament practice ,Mangalore | VTU | 10,240/- |
| 14 | 2019-20 | Dr.Deepti shetty     | BYBPS8484C | Emerging Isuee & Trends in Intellectual capital and Innovative Mangament practice ,Mangalore | VTU | 10,589/- |
| 15 | 2019-20 | Basavaraj            | AGOPB8684P | Quality Learning   | VTU | 200/-    |
| 16 | 2019-20 | Shanmukappa A Angadi | ABCPA3310J | Pedogogy   | VTU | 975/-    |
| 17 | 2019-20 | P Sandya             | FEMPS1502C | Blooms Taxonomy  | VTU | 458/-    |
| 18 | 2019-20 | Prasanna DS          | BMUPP1875P | Pedogogy   | VTU | 183/-    |
| 19 | 2019-20 | Rangappa Dinesh      | AVNPR6939H | Blooms Taxonomy  | VTU | 2796/-   |
| 20 | 2019-20 | B Shambulingappa     | ACMPL1628B | Blooms Taxonomy  | VTU | 3027/-   |
| 21 | 2019-20 | Sarika Raga          | BCNPR7492H | Pedogogy   | VTU | 200/-    |


  
**REGISTRAR**  
 Visvesvaraya Technological University,  
 BELAGAVI - 590 018.



# Visvesvaraya Technological University

"Jnana Sangama", Belagavi - 590 018, Karnataka, India

Prof. A. S. Deshpande, B.E., M.Tech., Ph.D  
Registrar

Phone No: (0831)2405468  
Fax No: (0831) 2405467

## SANCTION ORDER

**Sub:** Sanction of payment to Dr. Gayathri Reddy, Dr T C Thanuja and Dr Ravindra R Malagi – reg.

**Ref:** Note Para No. 05 approved on 06-12-2019 by the Hon'ble, Vice Chancellor, VTU, Belagavi.

### Preamble,

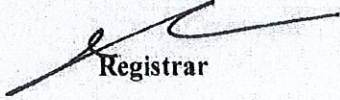
Dr Gayathri Reddy, Regional Director, Bengaluru, Dr T C Thanuja and Dr Ravindra R Malagi, VTU, Belagavi visited Tiruchirapally on 23<sup>rd</sup> to 27<sup>th</sup> September 2019 for attended the professional Development Training for Academic Leaders and Professors. Dr Gayathri Reddy has submitted the TA bill amount of Rs.12,340/- (Twelve Thousand Three Hundred and Forty only). Dr T C Thanuja has submitted the TA/DA bill amount of Rs. 23,107/- (Twenty Three Thousand One Hundred and Seven only). Dr Ravindra R Malagi submitted the TA/DA bill amount of Rs 25,764/- (Twenty Five Thousand Seven Hundred and Sixty Four only). The same has been approved vide Para No-5 approved on 09-12--2020 by the Hon'ble, Vice Chancellor, VTU, Belagavi for payment.

### Order

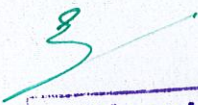
Ref: VTU/BGV/2019/ 332

Date: 12 DEC 2019

As explained in the preamble, the bill amount is Rs.12,340/- (Twelve Thousand Three Hundred and Forty only) towards TA bill to Dr Gayathri Reddy. The TA/DA bill amount of Rs.23,107/- (Twenty Three Thousand One Hundred and Seven only) to Dr T C Thanuja and the bill amount of Rs 25,764/- (Twenty Five Thousand Seven Hundred and Sixty Four only) towards TA/DA bill amount to Dr Ravindra R Malagi may be released. Whereas the total amount Rs. 61,211/- (Sixty One Thousand Two Hundred and Eleven only) may be released. Hence it is sanctioned to make payment.

  
Registrar

To  
The Finance Officer  
VTU, Belagavi.

  
Director

Internal Quality Assurance Cell  
(IQAC)  
Visvesvaraya Technological University,  
Belgavi - 590018



**ವಿಶ್ವೇಶ್ವರಯ್ಯ ತಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಬೆಳಗಾವಿ**

ಹೆಸರು: **Dr. S. M. Parapur**

ಹುದ್ದೆ: **Asst. Professor**

ಮೂಲ ವೇತನ: **21600/-**

ಸ್ಥ: **Belagavi**

| ಪ್ರವಾಸದ ಹಾಗೂ ವಸತಿಗಳ ವಿವರ  |           |      |            |           | ಪ್ರವಾಸದ ವಿವರ: ರೈಲು ಮೇಲೆ ಗಾಡಿ: ಪ್ರಾಸಿಂಗ್ ಅಥವಾ ಬಸ್ ಮಾರ್ಗವಾಗಿ | ರೈಲು: ಬೆಳಗಾವಿ |      | ರೈಲು: ಬೆಂಗಳೂರು |            | ರೈಲು: ಬೆಂಗಳೂರು |            | ರೈಲು: ಬೆಂಗಳೂರು |            | ರೈಲು: ಬೆಂಗಳೂರು |            | ರೈಲು: ಬೆಂಗಳೂರು |            | ರೈಲು: ಬೆಂಗಳೂರು |            | ಪ್ರವಾಸದ ಉದ್ದೇಶ ಮಂಜೂರಾದ ಪತ್ರ ಸಂಖ್ಯೆ ನಂ. ದಿನಾಂಕ | ಪ್ರತಿಯೊಂದು ವೇಳೆಗೆ ಮತ್ತು ಒಟ್ಟು ಮೊತ್ತ ರೂ. ಪೈ | ಶರಾ    |            |
|---|-----------|------|------------|-----------|--|---------------|------|----------------|------------|----------------|------------|----------------|------------|----------------|------------|----------------|------------|----------------|------------|---|--|--------|------------|
| ಬರುವ ಸ್ಥಳ   | ದಿನಾಂಕ    | ವೇಳೆ | ಕಲುಹದ ಸ್ಥಳ | ದಿನಾಂಕ    |  | ಮುಕ್ತ ವೇಳೆ    | ವರ್ಗ | ಮುಕ್ತ ವೇಳೆ     | ಮುಕ್ತ ವೇಳೆ | ಮುಕ್ತ ವೇಳೆ     | ಮುಕ್ತ ವೇಳೆ | ಮುಕ್ತ ವೇಳೆ     | ಮುಕ್ತ ವೇಳೆ | ಮುಕ್ತ ವೇಳೆ     | ಮುಕ್ತ ವೇಳೆ | ಮುಕ್ತ ವೇಳೆ     | ಮುಕ್ತ ವೇಳೆ | ಮುಕ್ತ ವೇಳೆ     | ಮುಕ್ತ ವೇಳೆ |   |  |        | ಮುಕ್ತ ವೇಳೆ |
| Belagavi  | 9/3/2020  | 9PM  | Bangalore  | 10/3/2020 | 8 AM   | 1A            | 07   | 300/-          |            |                |            |                |            |                |            |                |            |                |            |   | 1322/-                                     |        |            |
|   |           |      |            |           |  |               |      |                |            |                |            |                |            |                |            |                |            |                |            |   | 300/-                                      |        |            |
| Bangalore   | 10/3/2020 | 9PM  | Belagavi   | 11/3/2020 | 8AM  | 1A            | 09   | 1322/-         |            |                |            |                |            |                |            |                |            |                |            |   | 1322/-                                     |        |            |
| <p>To attend final round competition<br/>P. Pran Challenge for Women at<br/>Jyothi Institute of Technology, Bangalore</p> |           |      |            |           |  |               |      |                |            |                |            |                |            |                |            |                |            |                |            |   |  |        |            |
|   |           |      |            |           |  |               |      |                |            |                |            |                |            |                |            |                |            |                |            |   | ಒಟ್ಟು ಮೊತ್ತ                                | 2944/- |            |
|   |           |      |            |           |  |               |      |                |            |                |            |                |            |                |            |                |            |                |            |   | ಮುಂಗಡ ತೆಗೆದುಕೊಂಡ ಹಣ                        |        |            |
|   |           |      |            |           |  |               |      |                |            |                |            |                |            |                |            |                |            |                |            |   | ಬರುವ ಹಣ                                    | 2944/- |            |

ಒಟ್ಟು ಮೊತ್ತ ಅಕ್ಷರದಲ್ಲಿ **Two thousand Ninety Nine hundred forty four only.** ಅಂಕಿತ ಪ್ರವಾಸದ ಮೊತ್ತ ರೂ.

ಹಣ ಮುಖ್ಯಸ್ಥರು:

**REGISTRAR**  
Visvesvaraya Technological University  
**BELAGAVI.**

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- 9 JUN 2020

ನಿ. ಕುಲಸಚಿವರು / ಉಪ ಕುಲಸಚಿವರು / ಹಣಕಾಸು ಅಧಿಕಾರಿ

**Director**  
Internal Quality Assurance Cell  
(IQAC)  
Visvesvaraya Technological University,  
Belgavi - 590018

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**ವಿಶ್ವವಿದ್ಯಾಲಯ ತಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಬೆಳಗಾವಿ**

ಹೆಸರು: Dr. S.M. Parapur

ಹುದ್ದೆ: Assistant Professor ಮೂಲ ವೇತನ: 21600/-

ಸ್ಥಳ: Belagavi

| ಪ್ರವಾಸದ ಹಾಗೂ ವಸತಿಗೂ ವಿನಯ  |           |           |             |            | ಪ್ರವಾಸದ ವಿವರ : ರೈಲು ಮೇಲೆ ಗಾಡಿ: ಪ್ರಾಸಿಂಪರ ಅಥವಾ ಬಸ್ ಮಾರ್ಗದರ್ಶಿ |              | ಉದ್ದೇಶ : ಬಹುಮಾನದ ಉದ್ದೇಶದಿಂದ |        | ಉದ್ದೇಶದ ವಿವರ : ಬಹುಮಾನದ ಉದ್ದೇಶದಿಂದ |       | ದಿನ ಭತ್ಯೆ |    | ಪ್ರವಾಸದ ಉದ್ದೇಶ ಮಂಜೂರಾದ ಪತ್ರ ಸಂಖ್ಯೆ, ನಂ. ದಿನಾಂಕ |        | ಪ್ರತಿಯೊಂದು ವೆಚ್ಚದ ಮತ್ತು ಒಟ್ಟು ಮೊತ್ತ |        | ಶುರು |
|---|-----------|-----------|-------------|------------|--|--------------|-----------------------------|--------|-----------------------------------|-------|-----------|----|--|--------|-------------------------------------|--------|------|
| ಬರುವುದು   |           | ತಲುಪುವುದು |             |            | ವರ್ಗ   | ಉದ್ದೇಶದ ವಿವರ | ಉದ್ದೇಶದ ವಿವರ                | ದರ     | ಒಟ್ಟು ಹಣ                          |       | ದಿನಗಳು    | ದರ | ಒಟ್ಟು ಹಣ                                       |        | ದಿನಾಂಕ                              | ದಿನಾಂಕ |      |
| ಬರುವ ಸ್ಥಳ   | ದಿನಾಂಕ    | ವೇಳೆ      | ತಲುಪಿದ ಸ್ಥಳ | ದಿನಾಂಕ     |  |              |                             |        | ದೂ.                               | ವೆ    |           |    | ದೂ.  | ವೆ     |                                     |        |      |
| Belagavi  | 6/03/2020 | 4PM       | Hasan       | 07/03/2020 | Train  | 2A           | 7                           | 1059/- | 01                                | 300/- |           |    | Workshop                                       | 1059/- |                                     |        |      |
| Hasan   | 7/03/2020 |           | Belagavi    | 2/03/2020  | 8am Train  | 2A           | 07                          | 1059/- |                                   |       |           |    |  |        |                                     |        |      |
| <p>To attend Workshop on<br/>B plan challenges for women at<br/>Malnad Colleges of Engg. Hassan</p> |           |           |             |            |  |              |                             |        |                                   |       |           |    |  |        | ಒಟ್ಟು ಹಣ                            | 2418/- |      |
|   |           |           |             |            |  |              |                             |        |                                   |       |           |    |  |        | ಮುಂಗಡ ಶುರುಕೊಂಡ ಹಣ                   |        |      |
|   |           |           |             |            |  |              |                             |        |                                   |       |           |    |  |        | ಬರುವ ಹಣ                             | 2418/- |      |

ಒಟ್ಟು ಹಣ ಅಕ್ಷರದಲ್ಲಿ Two thousand four hundred Eighteen only

ಅಂಗೀಕೃತ ಪ್ರವಾಸದ ಮೊತ್ತ ರೂ.

ಹಣ ಮುಖ್ಯಸ್ಥರು

*(Signature)*

**REGISTRAR**  
Visvesvaraya Technological University  
BELAGAVI.

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**Director**  
Internal Quality Assurance Cell  
(IQAC)  
Visvesvaraya Technological University,  
Belgavi - 590018

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# Visvesvaraya Technological University

"Jnana Sangama", Belagavi - 590 018, Karnataka, India

Prof. A. S. Deshpande, B.E., M.Tech., Ph.D  
Registrar

Phone No: (0831)2405468  
Fax No: (0831) 2405467

## SANCTION ORDER

**Sub:** Sanction of payment to Dr. V. M. Kulkarni – reg.

**Ref:** Note Para No. 6 approved on 25-09-2019 by the Hon'ble, Vice Chancellor, VTU, Belagavi.

### Preamble,

Dr. V. M. Kulkarni, VTU Centre for Postgraduate Studies Kalaburagi has attended the workshop on "Short Term Courses on Clean Energy Technology" at center for Energy, 'IIT' Guwahati. Dr V M Patil has submitted the TA/DA Bills. The bill amount is Rs 12,252/- (Twelve Thousand Two Hundred and Fifty Two only). The same has been approved vide Para No-06 approved on 25-09-2019 by the Hon'ble, Vice Chancellor, VTU, Belagavi for payment.

### Order

Ref: VTU/BGV/2019/232

Date: 26 SEP 2019

As explained in the preamble, the bill amount is Rs.12,252/- (Twelve Thousand Two Hundred and Fifty Two only) towards conveyance Allowance to Dr. V. M. Kulkarni may be released for payment. Hence, it is sanctioned to make the payment.

  
Registrar

To  
The Finance Officer  
VTU, Belagavi.

  
Director

Internal Quality Assurance Cell  
(IQAC)  
Visvesvaraya Technological University,  
Belgavi - 590018

This is DSC Based Payment. PPA generation not applicable

## **PFMS Generated DSC Transaction Payment Advice Report**

**Agency Name:** NATIONAL PROJECT IMPLEMENTATION UNIT-[KABG00007089]

**Debit Bank Name :** PUNJAB NATIONAL BANK

**Bank Account No:** 3702002100031759

**Approval date in PFMS:** 25-Feb-2020

**DSC Signing Date in PFMS:** 25-Feb-2020

**Amount (in Rs.) :** 25,939.00 (**Amount in words :** Twenty-Five Thousand Nine Hundred Thirty-Nine)

**No. Of Beneficiaries:** 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C022021502478

| S.No.                    | Beneficiary Name      | PFMS Transaction ID | Account Number  | IFSC Code   | Aadhaar No. | Amount In (Rs.)  |
|--------------------------|-----------------------|---------------------|-----------------|-------------|-------------|------------------|
| 1                        | Mr. ROHAN SUNIL GURAV | C022022509351       | xxxxxxxxxxx3055 | SBIN0040649 |             | 25,939.00        |
| <b>Total Amount(Rs):</b> |                       |                     |                 |             |             | <b>25,939.00</b> |

.....  
(Sign by Authorized Signatory)

Name - \_\_\_\_\_

Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_

.....  
(Sign by Authorized Signatory)

Name - \_\_\_\_\_

Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_

  
**TEQIP**  
**CO-ORDINATOR**

  
Finance Office  
Visvesvaraya Technological University  
"Jnana Sangam" Campus,  
Belagavi-590 013.  






# Visvesvaraya Technological University

"Jnana Sangama", Belagavi - 590 018, Karnataka, India

Prof. A. S. Deshpande, B.E., M.Tech., Ph.D  
Registrar

Phone No: (0831)2405468  
Fax No: (0831) 2405467

## SANCTION ORDER

**Sub:** Sanction of payment to Asst Prof. Shivagonda Patil – reg.

**Ref:** Note Para No. 05 approved on 31-10-2019 by the Hon'ble, Vice Chancellor, VTU, Belagavi.

### Preamble,

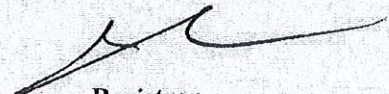
Prof. Shivgonda Patil, Assistant Prof, VTU, CPGS, Belgavi has attended the AICTE sponsored One week Faculty Development Program on "Data Sciences" at University Visvesvayaya College of Engineering, K R Circle, Bengaluru on 23<sup>rd</sup> to 27<sup>th</sup> September 2019. Assistant Prof Shivgonda Patil has submitted the TA bills of Rs. 2,445/- (Two Thousand Four Hundred and Forty Five only). The same has been approved vide Para No-05 approved on 31/10/2019 by the Registrar,, VTU, Belagavi for payment.

### Order

Ref: VTU/BGV/2019/ 285

Date: 9 NOV 2019

As explained in the preamble, the bill amount is Rs.2,445/- (Two Thousand Four Hundred and Forty Five only) towards conveyance Allowance to Asst Prof. Shivagonda Patil may be released for payment. Hence, it is sanctioned to make the payment.

  
Registrar

To  
The Finance Officer  
VTU, Belagavi.

  
**Director**  
Internal Quality Assurance Cell  
(IQAC)  
Visvesvaraya Technological University,  
Belgavi - 590018





3

**Visvesvaraya Technological University**  
"Jnana Sangama", Belagavi - 590 018, Karnataka, India

Dr. Satish Annigeri  
Registrar In-Charge

Phone No: (0831)2405468  
Fax No: (0831) 2405467

OFFICE ORDER

**Sub:** Sanction of payment to Dr. R H Goudar - reg.

**Ref:** Note Para No. 7 approved on 17-06-2019 by the Hon'ble, Vice Chancellor, VTU, Belagavi.

**Preamble,**

Dr. R H Goudar Associate Prof. Dept of CNE, VTU, Belagavi has attended the 4<sup>th</sup> IEEE International Conference on Recent Trends on Electronics, Information and Communication Technology at Bengaluru on 17/05/2019. Dr. R H Goudar has submitted the TA & Registration Fee amount of Rs.13,100/- (Thirteen Thousand and One Hundred only). The same has been approved vide Para No-7 approved on 17-06-2019 by the Hon'ble, Vice Chancellor, VTU, Belagavi for payment.

Order

Ref: VTU/TEQIP-3/2019/86

Date: 19 JUL 2019

As explained in the preamble, the bill amount is Rs.13,100/- (Thirteen Thousand and One Hundred only) towards conveyance Allowance & Registration Fee to Dr. R H Goudar may be released for payment. Hence, it is sanctioned to make the payment from TEQIP account.

*Satish Annigeri*

Registrar

To  
The Finance Officer  
VTU, Belagavi.

3

**Director**

**Internal Quality Assurance Cell  
(IQAC)  
Visvesvaraya Technological University,  
Belgavi - 590018**



**Visvesvaraya Technological University**  
"Jnana Sangama", Belagavi - 590 018, Karnataka, India

Prof. A. S. Deshpande, B.E., M.Tech., Ph.D  
Registrar

Phone No: (0831)2405468  
Fax No: (0831) 2405467

**OFFICE ORDER**

**Sub:** Sanction of payment to Dr. Poomima Patil -reg

**Ref:** Note Para No.04 approved on 13.09.2019 by the Registrar VTU, Belagavi.

**Preamble,**

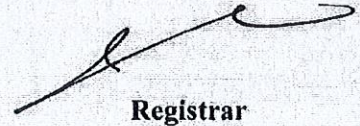
Dr. Poomima Patil VTU Belagavi attende the workshop on 20.08.2019 at Mysuru on the symposium on collaborative research. Dr. Poornima Patil has submitted the TA bill amount of Rs 5125/- (Five thousand one hundred twenty five only) the same has approved vide Para No-04 approved on 13.09.2019 by the Registrar VTU, Belagavi for payment.

**Order**

Ref: VTU/BQM/2019/194

Date: 6 SEP 2019

As explained in the preamble the bill amount is Rs 5125/- (Five thousand one hundred twenty five only) towards to Dr. Poornima Patil may be released. Hence, it is sanctioned to make the payment

  
Registrar

To  
The Finance Officer  
VTU, Belagavi.

  
**Director**  
Internal Quality Assurance Cell  
(IQAC)  
Visvesvaraya Technological University,  
Belgavi - 590018



# Visvesvaraya Technological University

"Jnana Sangama", Belagavi - 590 018, Karnataka, India

Prof. A. S. Deshpande, B.E., M.Tech., Ph.D  
Registrar

Phone No: (0831)2405468  
Fax No: (0831) 2405467

## SANCTION ORDER

**Sub:** Sanction of payment to Asst Prof Rohan Gurav - reg.

**Ref:** Note Para No.05 approved on 19.06.2020 by the Hon'ble Vice Chancellor,  
VTU, Belagavi.

### Preamble,

Asst Prof Rohan Gurav Department of civil Engineering. Center for PG Students,VTU Belagavi has participated in 3d painting workshop using natural and recycled materials held at the center for scientific research (CSR) and Minavayu Farmlab, Auroville on 14<sup>th</sup> and 15<sup>th</sup> Feburary 2020 Asst Prof Rohan Gurav has submitted the TA DA and registration fee amount of Rs 25769/- (Twenty five thousand seven hundred and sixty nine only/- ) the same has been approved, vide Para No-05 approved on 19.06.2020 by the Hon'ble, Vice Chancellor, VTU, Belagavi for payment.

### Order

Ref: VTU/BCIV/2020/86

Date: 6 JUL 2020

As explained in the preamble the bill amount is Rs 25769/- (Twenty five thousand seven hundred and sixty nine only/- ) towards TA DA and registration fee to Assistant Prof Rohan Gurav may be released for a payment Hence it is sanctioned to make the payment

  
REGISTRAR

To  
The Finance Officer  
VTU, Belagavi.

  
Director

Internal Quality Assurance Cell  
(IQAC)  
Visvesvaraya Technological University,  
Belgavi - 590018

This is DSC Based Payment. PPA generation not applicable

## **PFMS Generated DSC Transaction Payment Advice Report**

**Agency Name:** NATIONAL PROJECT IMPLEMENTATION UNIT-[KABG00007089]

**Debit Bank Name :** PUNJAB NATIONAL BANK

**Bank Account No:** 3702002100031759

**Approval date in PFMS:** 10-Jun-2020

**DSC Signing Date in PFMS:** 10-Jun-2020

**Amount (in Rs.) :** 19,377.00 (**Amount in words :** Nineteen Thousand Three Hundred Seventy-Seven)

**No. Of Beneficiaries:** 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C062022031180

| S.No.                    | Beneficiary Name     | PFMS Transaction ID | Account Number   | IFSC Code   | Aadhaar No. | Amount In (Rs.)  |
|--------------------------|----------------------|---------------------|------------------|-------------|-------------|------------------|
| 1                        | VENKATESH M KULKARNI | C062022030551       | xxxxxxxxxxxx0842 | UTIB0000603 |             | 19,377.00        |
| <b>Total Amount(Rs):</b> |                      |                     |                  |             |             | <b>19,377.00</b> |

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(Sign by Authorized Signatory)

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Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_

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(Sign by Authorized Signatory)

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Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_

**TEQIP**  
**CO-ORDINATOR**

**Finance Officer**  
**Visvesvaraya Technological University**  
**"Jnana Sangam" Campus,**  
**Belagavi-590 018.**



**Visvesvaraya Technological University**  
"Jnana Sangama", Belagavi - 590 018, Karnataka, India

Prof. A. S. Deshpande, B.E., M.Tech., Ph.D  
Registrar

Phone No: (0831)2405468  
Fax No: (0831) 2405467

**SANCTION ORDER**

**Sub:** Sanction of payment to Dr. Vijaykumar Dhannur and Dr. Deepti Shetty – reg.

**Ref:** Note Para No. 05 approved on 05.03.2020 by the Hon'ble, Vice Chancellor, VTU, Belagavi.

**Preamble,**

Dr. Vijaykumar Dhannur and Dr. Deepti Shetty Dept of MBA, Centre for PG Studies, VTU, Belagavi has both attended two days International Conference on "Emerging Issues & Trends in Intellectual Capital and Innovative Management Practices in the Global Economy" at Govinda Dasa College Surathkal, Mangalore on 13<sup>th</sup> & 14<sup>th</sup> January 2020. Dr. Vijaykumar Dhannur has submitted the TA & Registration Fee amount of **Rs.10,240/-** (Ten Thousand Two Hundred and Forty only) for payment. Dr. Deepti Shetty has submitted the Registration Fee, Lodging & Food bills of **Rs.10,589/-** (Ten Thousand Five Hundred and Eighty Nine only) for payment. The same has been approved vide Para No-05 approved on 05.03.2020 by the Hon'ble, Vice Chancellor, VTU, Belagavi for payment.

**Order**

Ref: VTU/BGM/2020/536

Date: 9 MAR 2020

As explained in the preamble, the bill amount is **Rs.10,240/-** (Ten Thousand Two Hundred and Forty only) towards TA & Registration Fee to Dr. Vijaykumar Dhannur may be released for payment. **Rs.10,589/-** (Ten Thousand Five Hundred and Eighty Nine only) towards Registration Fee, Lodging & Food bills may be released for payment. Whereas the total amount **Rs. 20,829/-** (Twenty Thousand Eight Hundred and Twenty Nine only) may be released. Hence, it is sanctioned to make the payment.

**Director**

Internal Quality Assurance Cell  
(IQAC)  
Visvesvaraya Technological University,  
Belgavi - 590018

To  
The Finance Officer  
VTU, Belagavi.

Registrar

This is DSC Based Payment. PPA generation not applicable

## PFMS Generated DSC Transaction Payment Advice Report

**Agency Name:** NATIONAL PROJECT IMPLEMENTATION UNIT-[KABG00007089]

**Debit Bank Name :** PUNJAB NATIONAL BANK

**Bank Account No:** 3702002100031759

**Approval date in PFMS:** 09-Jun-2020

**DSC Signing Date in PFMS:** 09-Jun-2020

**Amount (in Rs.) :** 200.00 (**Amount in words :** Two Hundred)

**No. Of Beneficiaries:** 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C062021125666

| S.No.             | Beneficiary Name | PFMS Transaction ID | Account Number   | IFSC Code   | Aadhaar No. | Amount In (Rs.) |
|-------------------|------------------|---------------------|------------------|-------------|-------------|-----------------|
| 1                 | BASAWARAJ .      | C062021125619       | xxxxxxxxxxxx4568 | SBIN0005191 |             | 200.00          |
| Total Amount(Rs): |                  |                     |                  |             |             | 200.00          |

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(Sign by Authorized Signatory)

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Designation - \_\_\_\_\_

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Designation - \_\_\_\_\_

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**TEQIP**  
**CO-ORDINATOR**

  
**Finance Officer**  
**Visvesvaraya Technological University,**  
**"Jnana Sangam" Campus,**  
**Belagavi-590 018.**



This is DSC Based Payment. PPA generation not applicable

## **PFMS Generated DSC Transaction Payment Advice Report**

**Agency Name:** NATIONAL PROJECT IMPLEMENTATION UNIT-[KABG00007089]

**Debit Bank Name :** PUNJAB NATIONAL BANK

**Bank Account No:** 3702002100031759

**Approval date in PFMS:** 27-May-2020

**DSC Signing Date in PFMS:** 28-May-2020

**Amount (in Rs.) :** 975.00 (**Amount in words :** Nine Hundred Seventy-Five)

**No. Of Beneficiaries:** 1

**Not to be used by bank for making any payments**

**Debit Payment Advice No.:** C052023518399

| S.No.                    | Beneficiary Name             | PFMS<br>Transaction ID | Account<br>Number | IFSC Code   | Aadhaar<br>No. | Amount In<br>(Rs.) |
|--------------------------|------------------------------|------------------------|-------------------|-------------|----------------|--------------------|
| 1                        | Mr. SHANMUKHAPPA<br>A ANGADI | C052023518411          | xxxxxxxxxxx0760   | SBIN0040649 |                | 975.00             |
| <b>Total Amount(Rs):</b> |                              |                        |                   |             |                | <b>975.00</b>      |

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Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_

  
**TEQIP  
CO-ORDINATOR**

  
**Finance Officer**  
Visvesvaraya Technological University  
"Jnana Sangam" Campus,  
Belagavi-590 018.



This is DSC Based Payment. PPA generation not applicable

## **PFMS Generated DSC Transaction Payment Advice Report**

**Agency Name:** NATIONAL PROJECT IMPLEMENTATION UNIT-[KABG00007089]

**Debit Bank Name :** PUNJAB NATIONAL BANK

**Bank Account No:** 3702002100031759

**Approval date in PFMS:** 09-Jun-2020

**DSC Signing Date in PFMS:** 09-Jun-2020

**Amount (in Rs.) :** 458.00 (**Amount in words :** Four Hundred Fifty-Eight)

**No. Of Beneficiaries:** 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C062021142878

| S.No.                    | Beneficiary Name | PFMS<br>Transaction ID | Account<br>Number | IFSC Code   | Aadhaar<br>No. | Amount In<br>(Rs.) |
|--------------------------|------------------|------------------------|-------------------|-------------|----------------|--------------------|
| 1                        | P SANDHYA        | C062021142783          | xxxxxxxxxxxx5104  | SBIN0040799 |                | 458.00             |
| <b>Total Amount(Rs):</b> |                  |                        |                   |             |                | <b>458.00</b>      |

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Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_

  
**TEQIP  
CO-ORDINATOR**

  
**Finance Officer  
Visvesvaraya Technological University  
"Jnana Sangam" Campus,  
Belagavi-590 018.**





This is DSC Based Payment. PPA generation not applicable

## **PFMS Generated DSC Transaction Payment Advice Report**

**Agency Name:** NATIONAL PROJECT IMPLEMENTATION UNIT-[KABG00007089]

**Debit Bank Name :** PUNJAB NATIONAL BANK

**Bank Account No:** 3702002100031759

**Approval date in PFMS:** 20-Jan-2020

**DSC Signing Date in PFMS:** 20-Jan-2020

**Amount (in Rs.) :** 183.00 (**Amount in words :** One Hundred Eighty-Three)

**No. Of Beneficiaries:** 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C012023047185

| S.No.             | Beneficiary Name | PFMS Transaction ID | Account Number   | IFSC Code   | Aadhaar No. | Amount In (Rs.) |
|-------------------|------------------|---------------------|------------------|-------------|-------------|-----------------|
| 1                 | PRASANNADS       | C012023047473       | xxxxxxxxxxxx5448 | SBIN0040776 |             | 183.00          |
| Total Amount(Rs): |                  |                     |                  |             |             | 183.00          |

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Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_

  
**TEQIP**  
CO-ORDINATOR

  
Finance Officer  
Visvesvaraya Technological University  
"Jnana Sangam" Campus,  
Belagavi-590 018.  




This is DSC Based Payment. PPA generation not applicable

## PFMS Generated DSC Transaction Payment Advice Report

**Agency Name:** NATIONAL PROJECT IMPLEMENTATION UNIT-[KABG00007089]

**Debit Bank Name :** PUNJAB NATIONAL BANK

**Bank Account No:** 3702002100031759

**Approval date in PFMS:** 23-Mar-2020

**DSC Signing Date in PFMS:** 23-Mar-2020

**Amount (in Rs.) :** 2,796.00 (**Amount in words :** Two Thousand Seven Hundred Ninety-Six)

**No. Of Beneficiaries:** 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C032031259612

| S.No.                    | Beneficiary Name    | PFMS Transaction ID | Account Number   | IFSC Code   | Aadhaar No. | Amount In (Rs.) |
|--------------------------|---------------------|---------------------|------------------|-------------|-------------|-----------------|
| 1                        | Mr. RANGAPPA DINESH | C032031259627       | xxxxxxxxxxxx0250 | SBIN0040573 |             | 2,796.00        |
| <b>Total Amount(Rs):</b> |                     |                     |                  |             |             | <b>2,796.00</b> |

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**TEQIP**  
**CO-ORDINATOR**

  
**Finance Officer**  
**Visvesvaraya Technological University**  
**"Jnana Sangam" Campus**  
**Belagavi-590 013.**



This is DSC Based Payment. PPA generation not applicable

## **PFMS Generated DSC Transaction Payment Advice Report**

**Agency Name:** NATIONAL PROJECT IMPLEMENTATION UNIT-[KABG00007089]

**Debit Bank Name :** PUNJAB NATIONAL BANK

**Bank Account No:** 3702002100031759

**Approval date in PFMS:** 09-Jun-2020

**DSC Signing Date in PFMS:** 09-Jun-2020

**Amount (in Rs.) :** 3,027.00 (**Amount in words :** Three Thousand Twenty-Seven)

**No. Of Beneficiaries:** 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C062021120320

| S.No.                    | Beneficiary Name   | PFMS Transaction ID | Account Number  | IFSC Code   | Aadhaar No. | Amount In (Rs.) |
|--------------------------|--------------------|---------------------|-----------------|-------------|-------------|-----------------|
| 1                        | B SHAMBHU LINGAPPA | C062021120162       | xxxxxxxxxxx8268 | SBIN0040702 |             | 3,027.00        |
| <b>Total Amount(Rs):</b> |                    |                     |                 |             |             | <b>3,027.00</b> |

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Designation - \_\_\_\_\_

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**TEQIP**  
**CO-ORDINATOR**

  
**Finance Officer**  
**Visvesvaraya Technological University**  
**"Jnana Sangam" Campus,**  
**Belagavi-590 018.**



This is DSC Based Payment. PPA generation not applicable

## PFMS Generated DSC Transaction Payment Advice Report

**Agency Name:** NATIONAL PROJECT IMPLEMENTATION UNIT-[KABG00007089]

**Debit Bank Name :** PUNJAB NATIONAL BANK

**Bank Account No:** 3702002100031759

**Approval date in PFMS:** 09-Jun-2020

**DSC Signing Date in PFMS:** 09-Jun-2020

**Amount (in Rs.) :** 200.00 (**Amount in words :** Two Hundred)

**No. Of Beneficiaries:** 1

Not to be used by bank for making any payments

Debit Payment Advice No.: C062020605816

| S.No.             | Beneficiary Name | PFMS Transaction ID | Account Number  | IFSC Code   | Aadhaar No. | Amount In (Rs.) |
|-------------------|------------------|---------------------|-----------------|-------------|-------------|-----------------|
| 1                 | SARIKA RAGA      | C062020605767       | xxxxxxxxxxx7014 | SBIN0040776 |             | 200.00          |
| Total Amount(Rs): |                  |                     |                 |             |             | 200.00          |

(Sign by Authorized Signatory)

Name - \_\_\_\_\_

Designation - \_\_\_\_\_

Mobile No - \_\_\_\_\_

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**TEQIP**  
**CO-ORDINATOR**



  
**Finance Officer**  
Visvesvaraya Technological University  
"Jnana Sangam" Campus,  
Belagavi-590 018.

