VIKRAMA SIMHAPURI UNIVERSITY NELLORE-524 324 ANDHRA PRADESH

Metric No.	The institution provides seed money to its teachers for
3.1.2	research (average per year INR in Lakhs)

Statement of expenditure

To promote research and innovation, the University provided financial support to its faculty members in the form of seed money since 2017 onwards. About 19 projects have been sanctioned to the faculty of Vikrama Simhapuri University with an amount of Rs. 1,00,000/- for Faculty of Arts and Rs. 2,00,000/- for Faculty of Sciences. With respect to the completed projects, utilization certificate and statement of expenditure along with audit copies have been submitted by the faculty members. University assures to its faculty for seed money projects with well-defined rules and regulations. Further, more seed money projects will be awarded to the faculty in further course. Further to support research, the University provided instrumentation facility to the faculty members in lieu of financial support also.

The statement showing the amount of seed money released by the University towards research during the last five years

Name of the teacher provided with seed money	The amount of seed money (Lakhs)	Year
Dr. Ande Prasad	1.0	2021-22
Dr. M. Ussenaiah	1.0	2021-22
Dr. KVN Jawahar Babu	0.5	2021-22
Dr. G. Vijayalakshmi	1.0	2021-22
Dr. M. Thyagaraju	0.5	2020-21
Dr. P. Sujatha	0.5	2020-21
Dr. R. Madhumathi	0.5	2020-21
Dr. T. Veera Reddy	1.0	2020-21



Dr. M. Hanuma Reddy	1.0	2020-21
Dr. P. Gopi Krishna	1.0	2020-21
Dr. Ch. Srinivasa Rao	0.5	2020-21
Dr. G. Mary Sandeepa	1.0	2020-21
Dr. K. Neela Mani Kanta	0.5	2019-20
Dr. Ch. Ramu	1.0	2019-20
Dr. V. Sailaja	1.0	2019-20
Dr. Ch. Vijaya	1.0	2019-20
Dr. Y. Vijaya	1.0	2019-20
Dr. M. Suseela	1.0	2018-19
Dr. P. Srinivas	0.5	2017-18
Dr. Ch. Srinivasa Rao	0.5	2017-18
Dr. P. Subbarama Raju	0.5	2017-18
Dr. R. Prabhakar	0.5	2017-18
Dr. K. Neela Mani Kanta	0.5	2017-18
Dr. P. Chenchu Reddy	0.5	2017-18
Dr. Ch. Ramu	1.0	2017-18
Dr. V. Sailaja	1.0	2017-18
Dr. M. Suseela	1.0	2017-18
Dr. Ch. Vijaya	1.0	2017-18
Dr. Ch. Venkatrayulu	1.0	2017-18
Dr. Y. Vijaya	1.0	2017-18
Dr. G. Mary Sandeepa	1.0	2017-18
Total	25.0	/



2. Group research projects to the faculty members during the last five years:

The faculty is encouraged to purchase equipments as a part of research initiation in accordance to the rules and regulations of the University.

Group Research projects	Name of the faculty	Amount (lakhs)	Year
Development of	Dr. Ch. Vijaya	2.0	2017-18
probiotic feed	Dr. M. Hanuma Reddy	2.0	2017-18
	Dr. Ch. Venkatrayulu	2.0	2017-18
Synthesis of	Dr. Y Vijaya	2.0	2019-20
heterocyclic	Dr. T. Veera Reddy	2.0	2019-20
compounds to treat	Dr. P. Triveni	2.0	2019-20
breast cancer: <i>in vivo</i> and <i>in vitro</i> studies	Dr. S.B. Sainath	2.0	2019-20
and in viti o studies	Dr. KVL Shrikanya Rao	2.0	2019-20
	Dr. G. Vijaya Ananda Kumar Babu	2.0	2019-20
Development of	Dr. C. Kiranmai	2.0	2021-22
tissue culture	Dr. K vidya Prabhakar	2.0	2021-22
protocol to protect	Dr. G. Mary Sandeepa	2.0	2021-22
Caralluma species and elucidation of its	Dr. P. Gopi krishna	1.0	2021-22
medicinal benefits	Dr. V. Sailaja	0.5	2021-22
	Total	25.5	

REGISTRAR
VIKRAMA SIMHAPURI UNIVERSITY
NELLORE - 524 324.

VIKRAMA SIMHAPURI UNIVERSITY NELLORE-524324, ANDHRA PRADESH

STATEMENT OF EXPENDITURE

Year	Type of account	Allocated amount (lakhs)	Disburse amount (lakhs)	Expenditure (lakhs)
2017-18	Development and General Account	20.0	16.0	16.0
2018-19	Development and General Account	20.0	1.0	1.0
2019-20	Development and General Account	20.0	16.5	10.5
2020-21	Development and General Account	20.0	13.5	13.5
2021-22	Development and General Account	20.0	3.5	Audit not performed as the project began in the last year

FINANCE OFFICER
VIKRAMA SIMHAPURI UNIVERSITY
NELLORE - 524 324.

REGISTRAR
VIKRAMA SIMHAPURI UNIVERSITY
NELLORE - 524 324.

Pinell

Dr. G. Mary Sandeepa

Assistant Professor Department of Biotechnolgy, VSU, Kakuturu, Nellore



Phone: 0861-2352377 Mobile: +918328411289

E-mail: deepavsu2013@gmail.com

To
The Registrar,
Vikrama Simhapuri University,
Nellore-524 200 32 0

THROUGH PROPER CHANNEL

Sir,

Sub:- Submission of second year Project bills, UC & SOE of VSU FRGS project Reg
Ref:- 1. Project sanction order with letter No. VSU/ FRGS/2016/(Science) dated 16-03-2017
2. proceedings of vice chancellor sanctin order for Second installment, letter number VSU/GMS/FRGS/ 2nd install./2020 Dt: 06-03-2020

With reference(1,2) to the subject cited above, it is bring to your kind notice that G.K technologies supplied H.PLaserjet proMFP M126 printer for Rs.16,900/- (sixteen thousand nine hundred rupees only) Asara enterprises had supplied chemicals and glassware for Rs.43,184/- (forty three thousand one hundred and ninety eight rupees only, contingency Rs. 15, 423/- (Sixteen thousand four hundred and twenty three rupees only) include stationary which is supplied by Asara enterprises for Rs. 4,973/- (four thousand nine hundred and seventy three rupees only) and for purchasing of biological fish samples for 10,450/-(eleven thousand four hundred and fifty rupees only) and field work for Rs 25.358/- under VSU FRGS project as given below table.

S.No	Instrument	Qty	Make	Model	Invoice No. & Date	Amount (Rs.)
1	Printer	1	HP	Laser jet ProMFP M126nw	21/1/2019	16, 900/-
4	Chemicals and gla	ass ware				43, 184/-
		ASS WATE				15, 423/-
5	Contingency					25, 358/-
6	Field work					1,00765/-

In this regard, herewith submitting the bills along with UC and SOE of Second year grant for your kind perusal.

This is for your kind information and necessary action.

Thanking you, Sir.

Enclosers 1. VC proceeding for FRGSsecond year and sanction order ofproject

2. Invoice copies

3. Claim Bills

4. conparitive statement for equipment

Copy to the Principal, VSU College of Science & Technology, Kakutur Copy to the Head, Department of Biotechnology, VSU, Kakutur (file copy) Copy to the GMS file Forwarded C-Kinaumon 03 [03]21

Department of Biotechnology
College of Science & Technology
VIKRAMA SIMHAPURI UNIVERSITY
NELLORE - 524 001. A.P. INDIA.

G.Mary Sandeepa)

VIKRAMA SIMHAPURI UNIVERSITY NELLORE – 524 003 3 20

STATEMENT OF EXPENDITURE IN RESPECT OF FRGS (IIYear)GRANT

- 1. Name of the Principal Investigator: Dr. G. Mary Sandeepa
- 2. Department: & Institution where working:
 Department of Biotechnology, Vikrama Simhapuri University
- 3. Approval Letter No. and Date: VSU/FRGS/2016 (SCIENCE), 16/03/2017
- 4. Effective date of starting the Project: 01/04/2017
- 5. Title of the Research Project Effective date of starting the project :

"Study of genetic diversity and Biology of Red snapper of Genus *Lutjanus* from East cost of India using Microsattelite Markers"

- 6. a. Period of Expenditure: From: 01/04/2018 to 01/04/2019
 - b. Details of Expenditure:

S. No.	Item	Amount Approved Rs.	Expenditure Incurred Rs.
i.	Books & Journals		
ii.	Contingency including special needs		15, 423
iii.	Field Work (Give details in the Proforma)		25,358
iv.	Hiring Services		
V.	Chemicals, Glassware & Plastic ware		43,184
vi.	Equipments		16, 900
	Total		1,00765.00

7. If as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.

8. It is certified that the grant of Rs. 1,00,000 (Rupees one lack rupees only) received from the Vikrama Simhapuri University, Nellore under FRGS Grant has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

NAME AND SIGNATURE OF FACULTY

-Dr. G.-Mary Sandeepa GManyScralets

C. Kinamuan Signature and Seal of Head of the Department Department of Biotechnology College of Science & Technology VIKRAMA SIMHAPURI UNIVERSITY NELLORE - 524 001. A.P. INDIA.

Date:

Signature and Seal of the Principal / Special Officer



VIKRAMA SIMHAPURI UNIVERSITY NELLORE - 524-003 320

Report of the work done under FRGS Project

- 1. FRGS Reference No.VSU/FRGS/2016 (SCIENCE)
- 2. Period of report: From 01/04/2018 to 01/04/2019
 - 2. Title of research project:

"Study of genetic diversity and Biology of Red snapper of Genus *Lutjanus* from East cost of India using Microsattelite Markers"

- 4. (a) Name of the faculty: Dr. G. Mary Sandeepa
 - (b)Department: Biotechnology
- 5. Effective date of starting of the Project: 01/04/2017
- 6. Grant approved and expenditure incurred during the period of the report:
 - a. Total amount approved Rs. 1,00,000/-
 - b. Total expenditure Rs. 1,00765.00
 - c. Report of the work done:
 - i) Work done so far and results achieved and publications, if any, resulting from the work
 - ii) Has the progress been according to original plan of work and towards achieving the objective. if not, state reasons.

Yes

Signature of the Faculty

Signature and Seal of Head of the Department

Department of Blotechnology College of Science & Technology VIKRAMA SIMHAPURI UNIVERSITY NELLORE - 524 001. A.P. INDIA.



VIKRAMA SIMHAPURI UNIVERSITY NELLORE – 524 003 320

STATEMENT OF EXPENDITURE INCURRED ON FIELD WORK FROM THE VSU FRGS (II year) GRANT

Name of the Principal Investigator:

Name of the place visited	Duration	of the Visit	Mode of Journey	Expenditure
Name of the place visited	From	To		incurred (Rs.)
Rameshwaram	26/5/18	30/5/2018	Train	6,016
Kakinada	21/7/18	22/7/18	Train	2,442
Kakinada	23/11/18	25/11/18	Train	2,892
Vishakhapatnam	28/12/18	30/12/18	Train	3,294
Chennai	1/2/19	02/2/19	Train	2, 426
Bhubaneshwaram	21/2/19	`25/2/19	Train	5,862
Chennai	9/3/19	10/3/19	Train	2,426
Cheimai	7.51.25		Total	25,358

Certified that above expenditure is in accordance with the UGC/VSU

Signature of the Principal investigator

Signature and Seal of the Head of the Department

Department of Biotechnology College of Science & Technology VIKRAMA SIMHAPURI UNIVERSITY NELLORE - 524 001. A.P. INDIA.

Signature and Seal of the Principal / Special Officer

Date:

Annexure - VI



VIKRAMA SIMHAPURI UNIVERSITY NELLORE – 524 003 320

Utilization Certificate

Certified that the VSU FRGS grant of Rs.1,00,000 (Rupees one lack rupees only) received from the V.S. University under the above scheme of support for undertaking the project entitled, "Study of genetic diversity and Biology of Red snapper of Genus Lutjanus from Easicost of India using Microsattelite Markers" vide VSU Ref.No. VSU/FRGS/2016 (SCIENCE), 16/03/2017 date16/03/2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University.

Signature of the Principal Investigator

PRINCIPAL/Spl.Officer (with seal)

Auditor (with seal)

VIKRAMA SIMHAPURI UNIVERSITY COLLEGE :: NELLORE

Dr. Ch. Vijava Associate Professor & Head Department of Marine biology

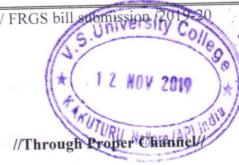


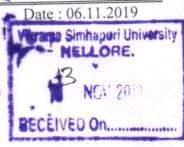
Email: vijayalch@ gmail.com

Ph: 9441373188

No. VSUC/MB/ Dr.Ch. Vijaya/ FRGS bill submission /

To The Registrar VS University Nellore





Respected Sir,

Sub: Dr.Ch.Vijaya, Associate Professor & Head, Department of Marine Biology, VSU College, Nellore-Submission of Bills - FRGS Project, VSU, Nellore-Advance Adjustment and reimbursement - Request- Reg

Ref: 1. VSU/FRGS/2016 (SCIENCE) dated: 10.03.2017

2. VSU/M.Bio/Ch. Vijaya/FRGS/2019 dt. 26.06.2019.

This is to bring to your kind notice that with reference to the subject cited, I am here with submitting bills of the expenditure incurred along with audited UC, Statement of expenditure detailed report of the project and copies of publications and other necessary enclosures under Faculty Research Grant Scheme. Further submitted that field work has been carried out on second Saturdays/Sundays during year 2017-18. The University has sanctioned an amount of Two Lakhs Rupees for the said project and released an amount of one lakh rupees.

In this regard, I am here with submitting the total expenditure bills for an amount of Rs. 2,00,399/-(Say Two lakhs Rupees only) incurred for conducting the project entitled "Exploring the Marine Fungal Diversity of Coastal Andhra Pradesh for Sustainable Aqua culture". I request you to adjust the advance amount of Rs. 1,00,000/- and reimburse the remaining amount of one lakh rupees. I express my deep sense of gratitude to VSU authorities for their support provided to conduct the Research under FRGS-VSU, Nellore. This is for your kind consideration and necessary action.

Thanking you Sir.

Yours Sincerely

Pormande Enclosures: As stated above

HEAD

Department of Marine Biology YIKRAMA SIMHAPURI UNIVERSITY NELLORE - 524320. A.P.

VIKRAMA SIMHAPURI UNIVERSITY COLLEGE:: NELLORE

Dr. Ch. Vijaya Associate Professor & Head Department of Marine biology



Email: vijayalch@gmail.com

Ph: 9441373188

CERTIFICATE

This is to certify that this project entitled "Exploring the Marine fungal Diversity of Coastal Andhra Pradesh for Sustainable Aqua culture" is a bonafied work done by me with the financial assistance extended by the Vikrama Simhapuri University, Nellore, under FRGS grants. This has not formed the basis for the award of any Degree, Diploma, Associate ship of Fellowship.

This project work done by me is without any prejustice to my normal teaching and research work.

Date: 0.7.11.2019

(SIGNATURE OF THE PROJECT INVESTIGATOR)

HEAD OF THE BARTMENT Department of Marine Biology VIKRAMA SIMHAPURI UNIVERSITY

NELLORE - 524320. A.P.

Principal

Vikrama Simhapuri University College Kakuturu - 524 320.

SPS Nellore District, A.P.



VIKRAMA SIMHAPURI UNIVERSIT

NELLORE - 524 320

No. VSU/M.Bio./Ch. Vijaya/FRGS/2019

From The Registrar V.S. University Nellore Dr. Ch. Vijaya
Associate Professor,
Dept. of Marine Biology,
VSU College, Nellore.



Sir.

Sub:- V. S. University, Nellore – Request to send the filling in application for sanction of 2nd and final installment of FRGS grant – Reg.

Ref:-

1. Proceedings No.VSU/FRGS/2016 (SCIENCE), dated:10.03.2017

2. Vice- Chancellor's Orders dated: 24.06.2019.

I am to inform you that, the University sanctioned an amount of Rs.2,00,000/- for executing the project entitled "Exploring the Marine fungal Diversity of Coastal Andhra Pradesh for Sustainable Aqua Culture" and released an amount of Rs.1,00,000/- as first installment vide proceedings first cited above, informing that the second installment will be released after submission of necessary documents.

Now, I am by direction to inform you to submit the proforma (copy enclosed), to release second and final installment, for the FRGS project entitled "Exploring the Marine fungal Diversity of Coastal Andhra Pradesh for Sustainable Aqua Culture".

The receipt of this letter may kindly be acknowledged.

Sd/- Prof. Ande Prasad REGISTRAR

Copy to the Principal, VSU College, Nellore, for information & necessary action.

Copy to Head, Dept. of Marine Biology, VSU College, Nellore, for information & necessary action.

Copy to A.O.(Finance), VSU, Nellore for necessary action.

Copy to Bill / File

//t.c.f.b.o.//

ASSISTANT REGISTRAR



VIKRAMA SIMHAPURI UNIVERSITY NELLORE – 524 003

Utilization Certificate

Certified that the VSU FRGS grant of Rs. 2100,000 (Rupees 1wo lales only) received from the V.S. University under the above scheme of support for undertaking the project entitled, "Explosing the Hasine Lungal Diversity of "vide VSU Ref. No. VSU FRGS 2016 (Science) dated 10.03.200 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University.

Signature of the Principal Investigator

Dr. CH. VIJAYA PND
Associate Professor
Dept. of Marine Biology
Vikrama Simhapuri University
Nellore-524320, A.P.

PRINCIPAL/Spl.Officer

(with scipal

Krama Simhapuri University College Kakuturu - 524 320. SPS Nellore District, A.P. Audito Account (with seal)

UDIN: 19222486AAAADF 4224



VIKRAMA SIMHAPURI UNIVERSITY

NELLORE - 524 320

Proforma for sanction of second and final installment of FRGS Grant

1. Name & Designation of the Principal Investigator

2. Department & Place of Work (VSUC/VSUPGC)

3. Name of the Project for which FRGS sanctioned

4. Duration of the project

5. Date of commencement of the Project

6. 1st installment sanctioned of Rs. with Proceedings No. And date

: Dr. CH. VIJAYA, ASSOC, Protessor

: Maxine Biology, VSUC

: Explosing the marineflengaldivers

: 2 years & coastal AP for sustainable aquaculture

14.4.2017

: VSU 1=RGS (science) |2016

dt 10:03:2017

7. Whether the conditions as per the above proceedings fulfilled

S. No.	Name of the condition	Full filled / Not	Remarks
1	Shall be reviewed the progress once in six months, which is mandatory	Sulfilled	
2	The above project is strictly available only to those Regular Teachers working in the VSU College, Nellore/VSUPG Centre, Kavali as the case may be and who are not sanctioned any Research Project from any funding agency.	fullfilled	
3	The above grant is provided to facilitate their research activities to augment the research output.	yes bull filled	
4	The grantee should send his/her acceptance certificate(Annexure II) duly stamped and signed on the revenue stamp forwarded by the Principal/ Special Officer as the case may be so that the first installment can be released	fullfilld	
5	If a Principal Investigator fails to complete the project, he/she has to refund the entire amount released with interest.	NA	
6	After the completion of the VSU FRGS Project, the Principal Investigator shall submit the Utilization Certificate, vide annexure-VI	ful filled.	

8. Whether University procedure has been followed, for inviting quotations i.e. above 5,000/- of expenditure on the bills submitted.

9. Whether prior permission was obtained from the Principal/: Special Officer for under taking any field work/ tour / data Collection related to the above VSU FRGS project. If, so evidence should be provided on sanction of OD.

10. Whether all the prescribed statements i.e. UC, Project Report, SoE etc., pertaining to the 1st installment of the FRGS grant.

11. Whether all the entries were duly entered in the stock register for the items purchased from out of the above grant.

12. Principal Investigator submit the Stock Register duly signed by the grantee and counter signed by the HOD for verification.

: Yes, followed

- yes

Not applicable

not applicable as lite field work was corried out on second saturd sundays public holiday, or was not granted.

: enclosed all Annexures

: Yes entered in to Stock Register for FRGS Grant Vol. I from P. NO-01 to 51

13. Particulars of the project if any sanctioned

Funding Agency Letter No. & Date

Total Sanctioned amount
Duration

Amount released

HODAD

VIKRAMA SIMHAPURI UNIVERSITY
NELLORE - 524320, A.P.

Signature of Grantee Professor

Nellore-524320, A.P.

Principal

√ikrama Simhapuri University College

Kakuturu - 524 320.

SPS Nellore District, A.P.



VIKRAMA SIMHAPURI UNIVERSITY NELLORE – 524 003

STATEMENT OF EXPENDITURE IN RESPECT OF FRGS GRANT

- 1. Name of the Principal Investigator: Dr CH. VIJAYA
- 2. Department: & Institution where working:

 Dept. of Marine Biology, Vikrama Simhapuri University
- 3. Approval Letter No. and Date: VSO FRGS(SCIENCE) 2016 dt. 10.08.2017
- 4. Effective date of starting the Project: 14.04.2017
- 5. Title of the Research Project Effective date of starting the project:

 Explosing the maxine fungal diversity of wastal A.P. for sustainable aquaculture.

 6. a. Period of Expenditure: From 14.04.2017 to 13.04.2019
 - b. Details of Expenditure:

S. No.	Item	Amount Approved Rs.	Expenditure Incurred Rs.
i.	Books & Journals	10,000	_
ii.	Contingency including special needs	15,000	7245
ii i.	Field Work (Give details in the Proforma)	25,500	28926
iv.	Hiring Services	30,000	45288
٧.	Chemicals, Glassware & Plastic ware	85,000	78973
٧i.	Equipments	35,000	39967
	Total	2,00,000	200399

7. If as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.

(PTO)

8. It is certified that the grant of Rs. 20 louche (Rupees Two louches only) received from the Vikrama Simhapuri University, Nellore under FRGS Grant has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University Grants Commission.

Majuy en Cor. CH. VIJAYA)

NAME AND SIGNATURE OF FACULTY
Dr. CH. VIJAYA PhD

Dr. CH. VIJAYA PhD
Associate Professor
Dept. of Marine Biology
Vikrama Simhapuri University
Nellore-524320, A.P.

Signature and Seal of Head of the Department

HEAD

Department of Warine Biology VIKRAMA SIMHAPURI UNIVERSITY NELLORE - 524 J20. A.P.

Da te:

Signature and Seal of the Principal / Special Officer Principal Vikrama Simhapuri University College Kakuturu - 524 320. SPS Nellore District, A.P.



VIKRAMA SIMHAPURI UNIVERSITY NELLORE – 524 003

Report of the work done under FRGS Project (Report to be submitted within 2 weeks after completion of project each year) 1. FRGS Reference No. VSU FRGS (SCIENCE) 2016 dt. 10,02,2017 2. Period of report: from 14:04:2017 to 13:04:2019 3. Title of research project Title of research project
Explosing the massine feungal diversity of coastal A.P. for sustainable
Agua culture. 4. (a) Name of the faculty: Do. CH-VIJAYA (b Department Marine Blology 5. Effective date of starting of the Project: 1404.2017 6. Grant approved and expenditure incurred during the period of the report: a. Total amount approved Rs. _ 20 lacks, b. Total expenditure Rs. 200399.00. c. Report of the work done: (Please attach a separate sheet) Enclosed (Annexuse-Work done so far and results ackived and publications, if any, resulting for a (i) the work Has the progress been according to original plan of work and towards achieving ii) the objective. if not, state reasons.

Signature of the Faculty

Signature and Seal of Head of the Department

HEAD

VIKRAMA SIMHAPURI UNIVERSITY
NELLORE - 524320. A.P.

Date:

Signature and Seal of the Principal / Special Officer Principal

Vikrama Simhapuri University College Kakuturu - 524 320. SPS Nellore District, A.P.



VIKRAMA SIMHAPURI UNIVERSITY NELLORE – 524 003

Utilization Certificate

Certified that the VSU FRGS grant of Rs. 1, 00,000/- (Rupees One Lakh only) received from the V.S. University under the above scheme of support for undertaking the project entitled, "A Study on antihyperglycaemic and antihyperlipidemic effects of Lepidium sativum and Nastratum officinale in alloxan/streptozotocin induced diabetic albino mice." vide VSU Ref.No VSU/FRGS/2016 (SCIENCE) dated: 10.03.2017 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the University.

Signature of the
Principal Investigator
Dr. M. Suscela
Assistant Professor
Department of Zoology
VS.U.P.G. Centre, Kavali
SPSR. Nellore Dt.

Special Officer
Vikrappa Simhapuri University
Post Graduate Control
Post Graduate Control
Post Graduate Control

P. voustel



VIKRAMA SIMHAPURI UNIVERSITY POST GRADUATE CENTRE:: KAVALI STATEMENT OF EXPENDITURE IN RESPECT OF FRGS GRANT

STATEMENT OF RECEIPTS AND PAYMENTS ACCOUNT

Date	Rece ipts	Amount	Bill/ Vochure No.	Date	Payments	Amounts		
				56	2.8.17	Vandana Graphics, Nellore	1,850.00	
			15	3.8.17	RK Xerox, Kavali	480.00		
			1244	23.8.17	Pavani Enterprises, Chemicals-Glassware- Equipment, Kadapa.	4916.00		
			1253	23.8.17	Pavani Enterprises, Chemicals-Glassware- Equipment, Kadapa.	4947.00		
			1	31.8.17	Cash receipt	4,850.00		
			2	31.8.17	Cash receipt	4,850.00		
		31	8.9.17	Sri Venkateswara Enterprises, Suppliers of Laboratory animal ,Banglore	4,500.00			
			32	8.9.17	Sri Venkateswara Enterprises, Suppliers of Laboratory animal cages, Banglore	4,840.00		
		VSU, Nellore 1,00,000.00	33	15.9.17	Sri Venkateswara Enterprises, Suppliers of Laboratory animal, Banglore	2,160.00		
10.05.17			1,00,000.00	1,00,000.00	11	8.9.17	Sri Venkateswara Enterprises, Suppliers of Animal feed, Banglore	2,500.00
			12	15.9.17	Sri Venkateswara Enterprises, Suppliers of Animal feed, Banglore	2,500.00		
			187	1.9.17	Sarayu Agencies, Electronics & Home appliances, Kavali	22,000.00		
			71	6.11.17	Sri Venkateswara Enterprises, Suppliers of Laboratory animal, Banglore	4,500.00		
				72	13.11.17	Sri Venkateswara Enterprises, Suppliers of Laboratory animal, Banglore	4,500.00	
			68	13.11.17	Sri Venkateswara Enterprises, Suppliers of Animal feed, Banglore	3,750.00		
			87	21.11.17	Sri Venkateswara Enterprises, Suppliers of Laboratory animal, Banglore	4,500.00		
			88	28.11.17	Sri Venkateswara Enterprises, Suppliers of Laboratory animal, Banglore	4,500.00		

			1			
		86	21.11.17	Sri Venkateswara Enterprises, Suppliers of Animal feed, Banglore	3,750.00	
		398	10.4.18	Venkata siva lakshmi store, Kavali	170.00	
		1258	6.12.17	Pavani Enterprises, Chemicals-Glassware- Equipment, Kadapa.	4980.00	
		1262	1262	3.2.18	Pavani Enterprises, Chemicals-Glassware- Equipment, Kadapa.	4933.00
		1267	18.4.18	Pavani Enterprises, Chemicals-Glassware- Equipment, Kadapa.	4996.00	
Total	1,00,000.00				1,00,992.0	

1,01,012

Name & Signature of the

Assistant Professor
Department of Zoology
V.L.V.P.G. CENTRE, KAVALI.
SPSP. Nellore Dt.

Prouder

Statutory Auditor (Govt.)/ Charter & Alcoount ant

M. No. 200909 NELLORE

VIKRAMA SIMHAPURI UNIVERSITY POST GRADUATE CENTRE:: KAVALI STATEMENT OF EXPENDITURE IN RESPECT OF FRGS GRANT

STATEMENT OF RECEIPTS AND PAYMENTS ACCOUNT

Date & Receipt	Item	Total expenditure Amount	Bill/ Vochu re No.	Date	. Payments	Amounts
10.05.17 VSU, Nellore. Rs., 1,00,000.00	Books & Journals			<u>-</u>	-	
	Conting -ency, includin g special needs	15,020.00	56	2.8.17	Vandana Graphics, Nellore	1,850.00
			15	3.8.17	RK Xerox, Kavali	500.00
			11	8.9.17	Sri Venkateswara Enterprises, Suppliers of Animal feed, Banglore	2,500.00
			12	15.9.17	Sri Venkateswara Enterprises, Suppliers of Animal feed, Banglore	2,500.00
			68	13.11.17	Sri Venkateswara Enterprises, Suppliers of Animal feed, Banglore	3,750.00
			86	21.11.17	Sri Venkateswara Enterprises, Suppliers of Animal feed, Banglore	3,750.00
			398	10.4.18	Venkata siva lakshmi store, Kavali	170.00
	Field work				-	
	Hiring services	9,700.00	1	31.8.17	Cash receipt	4,850.00
			2	31.8.17	Cash receipt	4,850.00
	Chemic al, glasswar e & Plaastic	24,772.00	1244	23.8.17	Pavani Enterprises, Chemicals-Glassware- Equipment, Kadapa.	4916.00
			1253	23.8.17	Pavani Enterprises, Chemicals-Glassware- Equipment, Kadapa.	4947.00
			1258	6.12.17	Pavani Enterprises, Chemicals-Glassware- Equipment, Kadapa.	4980.00
			1262	3.2.18	Pavani Enterprises, Chemicals-Glassware- Equipment, Kadapa.	4933.00
			1267	18.4.18	Pavani Enterprises, Chemicals-Glassware- Equipment, Kadapa.	4996.00
	Equipm ents	22,000.00	187	1.9.17	Refrigerator	22,000.00
	Experim ental animals	29,500.00	31	8.9.17	Sri Venkateswara Enterprises, Suppliers of Laboratory animal, Banglore	4,500.00

1,00,000.00	1,00,992.00				1,00,992.00
Total		88	28.11.17	Sri Venkateswara Enterprises, Suppliers of Laboratory animal, Banglore	4,500.00
		87	21.11.17	Sri Venkateswara Enterprises, Suppliers of Laboratory animal, Banglore	4,500.00
		72	13.11.17	Sri Venkateswara Enterprises, Suppliers of Laboratory animal, Banglore	4,500.00
		71	6.11.17	Sri Venkateswara Enterprises, Suppliers of Laboratory animal, Banglore	4,500.00
		33	15.9.17	Sri Venkateswara Enterprises, Suppliers of Laboratory animal, Banglore	2,160.00
		32	8.9.17	Sri Venkateswara Enterprises, Suppliers of Laboratory animal, Banglore	4,840.00

NanDre Mongrupe of the Prinssistant Professor Department of Zoology V.S.V.P.G. CENTRE, NAVALL. SPSR. Nellore Dt.

Statutory Auditor (Gu

Statutory Auditor (Govt.)/ Chartered Accountant

