



DEPARTMENT OF ARCHITECTURE

AY: 2017 - 2018

6.3.2 Number of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the year

Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support		
Rathan.V.Moorthy	FDP on Innovative Building Technologies and Materials for Sustainable Architecture	-	15,000		
Sharvini.K.M	at School of Architecture, Dayananda Sagar Academy of Technology and Management, Bangalore, Karnataka	-	15,000		
Dr.R.Seetha		-	15,000		
Rathan.V.Moorthy		-	15,000		
S.Kamalaeswari	FDP on Energy Conservation	-	15,000		
C.S.T.Ramesh	Building Code (EBC) at Pune, Maharastra	-	15,000		
M.Srimadhi		-	15,000		
M.Srinidhi		-	15,000		
Dr.R.Seetha	-	ISOLA (Indian Society of Landscape Architects)	4000		
Dr.R.Seetha	-	IIA (Indian Institute of Architects)	2500		
Kruthika.M	-	COA (Council of Architecture)			
Akshaya.S	-	COA (Council of Architecture)	600		
Rathan.V.Moorthy -		COA (Council of Architecture)	600		

Muthu Madhavi.M	-	COA (Council of Architecture)	600
M.Srimadhi	-	COA (Council of Architecture)	600
M.Srinidhi	-	COA (Council of Architecture)	600
Michael.P.Jackson	-	COA (Council of Architecture)	600
Saravanan.R	-	COA (Council of Architecture)	600
Vidhya.R	-	COA (Council of Architecture)	600
Sindhu.S	-	COA (Council of Architecture)	600
Abu Thalib.J	-	COA (Council of Architecture)	600
Arun Mozhi Varman.K	-	COA (Council of Architecture)	600
Srikrishna Jayashankar Aiyar	-	COA (Council of Architecture)	600
Vijayalakshmi Shankaresh Katageri	-	COA (Council of Architecture)	600
Miriam Ramya Jose.J.M	-	COA (Council of Architecture)	600
Ganesh.S	-	COA (Council of Architecture)	600
Bhavani.M	-	COA (Council of Architecture)	600

Note: Classify the data and provide in chronological order

HOD SIGN



Dr.M.G.R, Hosur – 635109

Affiliated to Anna University

10.04.2018

To,

RATHAN.V.MOORTHY

Associate Professor

SHARVINI.K.M

Assistant Professor/ Department of Architecture,

A.C.E, Hosur.

Dear Faculty,

Sub: Approval for Financial support - reg.

With reference to the application for financial support to participate in Conferences/FDP's/Workshops/Seminar/other activities for RATHAN.V.MOORHTY, SHARVINI.K.M. After examining the application, the Principal has sanctioned the amount of Rs.15,000/ per faculty as financial support for Registration/TA/DA/Membership of Professional body/others expenses.

MANAGER

Show of the standard of the st

PRINCIPAL

PRINCIPAL

Adhiyamaan College of Engineering (Autonomous) g Dr.M.G.R. Nagar, HOSUR-600-30

Copy to:

1.Office Accountant

2.IQAC Cell

3.HOD-ARCHITECURE





DEPARTMENT OF ARCHITECTURE

AY: 2017 - 2018

FDP - VOUCHER

ADHIYAMAAN EDUCATIONAL

AND RESEARCH INSTITUTIONS

C-2, M.I.G. Block, Foreshore Estate, Chennai - 600 028 Dr. M.G.R. Nagar, HOSUR - 635 130 Krishnagiri (Dist.) Tamil Nadu

Phone Nos.: 04344 - 261002, 261034, 260570

CASH / CHEQUE / DD VOUCHER

No. : Date : 10/04/2018

Paid To : Rathan - V. Moorthy

Rupees : 15,000/- C.B.F. No.:

Rupees in Words: Fifteen thousand only

Head of Account : COA-TRC

Manager

Towards: Thorining Program.

Bill No. : Bill date : 10/04/2018

Cheque DD No.: Entered on: Paid on : 10/04/2018

Prepared by

Superintendent

Deputy Manager

Principal Payee's Signature

Dr. R. Seetha

Head of the Department



Dr.M.G.R, Hosur - 635109

Affiliated to Anna University

23.10.2017

To,

R.SEETHA

Professor

RATHAN.V.MOORTHY

KAMALAESWARI.S

Associate Professor / Department of Architecture,

A.C.E, Hosur.

Dear Faculty,

Sub: Approval for Financial support - reg.

With reference to the application for financial support to participate in Conferences/FDP's/Workshops/Seminar/other activities for R.SEETHA, RATHAN.V.MOORTHY, KAMALAEASWARI.S After examining the application, the Principal has sanctioned the amount of Rs.15,000/ per faculty as financial support for Registration/TA/DA/Membership of Professional body/others expenses.

MANAGER

of Engineering Fellonom

PRINCIPAL

PRINCIPAL
Adhiyamaan College of Engineering (Autonomous)
Dr.M.G.R. Nagar, HOSUR-635136

Copy to:

1.Office Accountant

2.IQAC Cell

3.HOD-ARCHITECURE



Dr.M.G.R, Hosur - 635109

Affiliated to Anna University

23.10.2017

To,

C.S.T.RAMESH

Professor

M.SRIMADHI

M.SRINIDHI

Assistant Professor/ Department of Architecture,

A.C.E, Hosur.

Dear Faculty,

Sub: Approval for Financial support – reg.

With reference to the application for financial support to participate in Conferences/FDP's/Workshops/Seminar/other activities for C.S.T.RAMESH, M.SRIMADHI, M.SRINIDHI. After examining the application, the Principal has sanctioned the amount of Rs.15,000/ per faculty as financial support for Registration/TA/DA/Membership of Professional body/others expenses.

MANAGER

PRINCIPAL

PRINCIPAL

Adhiyamaan College of Engineering (1) (2000)

Dr.M.G.R. Nagar, HOSU.

Copy to:

1.Office Accountant

2.IQAC Cell

3.HOD-ARCHITECURE



Paid To

Manager

ADHIYAMAAN COLLEGE OF ENGINEERING (AUTONOMOUS), HOSUR



DEPARTMENT OF ARCHITECTURE

AY: 2017 - 2018

FDP - VOUCHER

ADHIYAMAAN EDUCATIONAL AND RESEARCH INSTITUTIONS

C-2, M.I.G. Block, Foreshore Estate, Chennai - 600 028

Dr. M.G.R. Nagar, HOSUR - 635 130 Krishnagiri (Dist.) Tamil Nadu

Phone Nos.: 04344 - 261002, 261034, 260570

DD VOUCHER

: 23/10/2017 Date No.

: Kamalaeaswari. S : 15,000/-C.B.F. No .: Rupees

Rupees in Words: Fifteen thousand Only. Head of Account : COA-TRC

: Training Program. Towards Bill date : 23/10/2017

Bill No.

Entered on: Paid on Cheque | DD No. :

Principa

Dr. R. Seetha

Head of the Department

Deputy Manager



Dr.M.G.R, Hosur – 635109 Affiliated to Anna University

0611.2017

To,
The Faculties,
Department of Architecture,
A.C.E, Hosur.

Dear Faculties,

Sub: Approval of Financial support for Professional Bodies – Membership Fee- reg.

With reference to the application for financial support towards renewal of their COA registration and various professional body memberships. Hereby, we approve the financial supports for the faculties enlisted below.

Sl.No	Name of teacher	Name of the professional body for which membership fee is provided	Amount of support				
1.	Dr.R.Seetha	ISOLA - Indian Society of Landscape Architects	4000				
2.	Dr.R.Seetha	etha IIA - Indian Institute of Architects					
3.	Kruthika.M IIA - Indian Institute of Architects						
4.	Akshaya.S	IIA - Indian Institute of Architects	2500				
5.	Rathan.V.Moorthy	COA - Council of Architecture	600				
6.	Muthu Madhavi.M	COA - Council of Architecture	600				
7.	M.Srimadhi	COA - Council of Architecture	600				
8.	M.Srinidhi	COA - Council of Architecture	600				
9.	Michael.P.Jackson	COA - Council of Architecture	600				
10.	Saravanan.R	COA - Council of Architecture	600				
11.	Vidhya.R	COA - Council of Architecture	600				
12.	Sindhu.S	COA - Council of Architecture	600				
13.	Abu Thalib.J	COA - Council of Architecture	600				

14.	Arun Mozhi Varman.K	COA - Council of Architecture	600
15.	Srikrishna Jayashankar Aiyar	COA - Council of Architecture	600
16.	Vijayalakshmi Shankaresh Katageri	COA - Council of Architecture	600
17.	Miriam Ramya Jose.J.M	COA - Council of Architecture	600
18.	Ganesh.S	COA - Council of Architecture	600
19.	Bhavani.M	COA - Council of Architecture	600

MANAGER

Copy to: 1.Office Accountant 2.IQAC Cell 3.HOD-ARCHITECURE





PRINCIPAL
Adhiyamaan College of Engineering (Autonomous)
Dr.M.G.R. Nagar, HOSUR-635, 30





DEPARTMENT OF ARCHITECTURE

AY: 2017 - 2018

PROFESSIONAL BODY MEMBERSHIP FEE - VOUCHER

ADHIYAMAAN EDUCATIONAL AND RESEARCH INSTITUTIONS

C-2, M.I.G. Block, Foreshore Estate, Chennai - 600 028

Dr. M.G.R. Nagar, HOSUR - 635 130 Krishnagiri (Dist.) Tamil Nadu

Date

Phone Nos.: 04344 - 261002, 261034, 260570

CASH / CHEOUE / DD VOUCHER

No.

Paid To.

: Dr. R. Seethar.

Rupees

: 4000 |-

Rupees in Words : Four thousand Only .

Head of Account : ISOLA

: Membership Fee

Bill No.

C.B.F. No.:

Bill date : 06/11/2017

: 06/11/2017

Cheque DD No. :

Entered on:

Paid on : 06/11/2017

Prepared by

Manager

Principa

Deputy Manager

Dr. R. Seetha

Head of the Department





DEPARTMENT OF ARCHITECTURE

AY: 2017 - 2018

PROFESSIONAL BODY MEMBERSHIP FEE - VOUCHER

ADHIYAMAAN EDUCATIONAL AND RESEARCH INSTITUTIONS Dr. M.G.R. Nagar, HOSUR - 635 130 Krishnagiri (Dist.) Tamil Nadu C-2, M.I.G. Block, Foreshore Estate, Phone Nos.: 04344 - 261002, 261034, 260570 Chennai - 600 028 CASH / DD VOUCHER Date No. : Dr. R. Seetha -Paid To : 9500/-Rupees C.B.F. No.: Rupees in Words: Favo Thousand + Five Hundred Dnly. Head of Account : IIA : Membership Fee. Towards Bill No. Bill date : Paid on Cheque / DD No. : Entered on: Superintendent red by Deputy Manager Manager Payee's Signature

Dr. R. Seetha

Head of the Department





DEPARTMENT OF ARCHITECTURE

AY: 2017 - 2018

PROFESSIONAL BODY MEMBERSHIP FEE - VOUCHER

ADHIYAMAAN EDUCATIONAL Dr. M.G.R. Nagar, HOSUR - 635 130 AND RESEARCH INSTITUTIONS Krishnagiri (Dist.) Tamil Nadu C-2, M.I.G. Block, Foreshore Estate, Phone Nos.: 04344 - 261002, 261034, 260570 Chennai - 600 028 CASH / CHEOU : 06/11/2017 Date No. : Kruthika.M. Paid To : bool-C.B.F. No.: Rupees Rupecs in Words: Six Hundred Only. Head of Account : COA : Membership Fee. Towards Bill date : 06/11/2017 Bill No. Paid on : 06/11/2017 Entered on : Cheque / DD No. : Deputy Manager Prepared by H. Kughiles Payee's Signature Principal Manager

Dr. R. Seetha

Head of the Department



Dr. M.G.R Nagar, Hosur-635109

Affiliated to Anna University

To,

22.03.2018

Dr. S. Sumathi

Prof & Head/ECE

Dear Faculty,

Sub: Approval for Financial support - reg.

With reference to the application for financial support to participate in Conferences/FDP's/Workshops/Seminar/other activities for Dr. S. Sumathi, After examining the application, the amount of Rs.3000/ is sanctioned as financial support for Registration/TA/DA/Membership of Professional body/others expenses.

gineer

MANAGER

Adhiyamaan Educational A Reserch Institution's Office

W.G.R. Nagar, HOSUR-635 100

PRINCIPAL

Adhiyamaan College In General Autonomous

Dr.M.G.R. Nagar, HOSUR-635130

Copy to:

1. Office Accountant

2.IQAC Cell

3.HOD-ECE

ADHIYAMAAN EDUCATIONAL AND RESEARCH INSTITUTIONS C-2, M.I.G. Block, Foreshore Estate, Chennai - 600 028

Dr. M.G.R. Nagar, HOSUR - 635 130 Krishnagiri (Dist.) Tamil Nadu Phone Nos.: 04344 - 261002, 261034, 260570

CASH / CHEQUE / DD VOUCHER

No.

Date : 22.03.2018

C.B.F. No.:

Paid To : Dr. S. SUNATHI, Prof-& Head/ECE

Rupees : Rs 3,000/

Rupees in Words: Three Thousand supeer only

Head of Account :

Towards

: National Conference, Chemici Instituli of Freh Chemici

Bill No.

Bill date: 22,03.2018

Cheque / DD No. :

Entered on:

Paid on : 22.03.2018

Prepared by

Superintendent

Deputy Manager

Manager

Payee's Signature



Dr. M.G.R Nagar, Hosur-635109

Affiliated to Anna University

08.09.2017

To,

Mr. P. Manivannan (Ast. Prof. /ECE)

Mr. Rajesh Kumar K (Ast. Prof. /ECE)

Mr. Poovendran R (Ast. Prof. /ECE)

Dear Faculty,

Sub: Approval for Financial support - reg.

With reference to the application for financial support to participate in Conferences/FDP's/Workshops/Seminar/other activities Mr. P. Manivannan (Ast. Prof. /ECE), Mr. Rajesh Kumar K (Ast. Prof. /ECE), Mr. Poovendran R (Ast. Prof. /ECE) , After examining the application, the amount of Rs.2500/ per faculty is sanctioned as financial support for Registration/TA/DA/Membership of Professional body/others expenses.

Adhiyamaan Educational

and Reserch Institution's Office
M.G.R. Nagar, HOSUR-635 109

Copy to:

1.Office Accountant

2.IQAC Cell

3.HOD-ECE

6.3.2 Number of teachers provided with financial support to attend conferences / workshops towards membership fee of professional bodies during the year 2017-2018

Name of teacher Ms. R. Priyanka Mr. A.K.Saravanan	Name of conference/ workshop attended for which financial support provided Workshop on "CFD Analysis for Industrial Purpose "organized by ISTE, at Adhiyamaan College of Engineering, Hosur	Name of the professional body for which membership fee is provided ISTE	Amount of support Rs.500 for each faculty
Mr. Vinyak Mudhol Mr. R.Manikandan	Workshop on "Design and Development of Exhaust system, Euro and BS Regulation" organized by the Department of Mechanical Engineering, Adhiyamaan College of Engineering, Hosur	NIL	Rs.500 for each faculty
Prof. P. Senthil Kumar Prof. A.G. Ganesh Kumar Prof. K. Satheesh Kumar Reddy	One week Faculty Development Program on "Advances in Welding Technology" One week Faculty		Rs.5,000/ per faculty
Prof. S. Manoj Prof. Halesh Koti Prof. D. Mohanraj	Development Program on "Vehicle Dynamics"		Rs.3,500/ per faculty



HOD/ MECHANICAL

PROFESSOR & HEAD

Department of Mechanical Engineering
Adhiyamaan College of Engineering (Autonomous)
Dr. M.G.R. Nagar, HOSUR - 635 109



ADHIYAMAAN COLLEGE OF ENGINEERING (AUTONOMOUS) HOSUR- 635 130

To

19.03.2018

Prof. S. Manoj

Prof. Halesh Koti

Prof. D. Mohanraj

Dear Faculty,

Sub: Approval for Financial support - reg.

With reference to the application for financial support to participate in Conferences/FDP's/Workshops/Seminar/other activities for One week Faculty Development Program on "Vehicle Dynamics" from 26th March 2018 to 1stApril 2018.

After examining the application, the Principal has sanctioned the amount of Rs.3,500/ per faculty as financial support for Registration/TA/DA/Membership of Professional body/others expenses.



PRINCIPA PRINCIPAL Adhiyamaan College of Engineering (Autonomous) Dr.M.G.R. Nagar, HOSUR-635130

Copy to:

1.Office Accountant

2.IQAC Cell

3.HOD-Mechanical

ADHIYAMAAN EDUCATIONAL AND RESEARCH INSTITUTIONS

C-2. M.I.G. Block, Foreshore Estate. Chennai - 600 028

Dr. M.G.R. Nagar, HOSUR - 635 130 Krishnagiri (Dist.) Tamil Nadu Phone Nos.: 04344 - 261002, 261034, 260570

CASH / CHEOUE / DD VOUCHER

No.

Date

: 02/11/2017

Paid To

: Mr. A. G. Cranesh Kuman

Rupees

: Soco/-

C.B.F. No.:

Rupees in Words: Five Thousandonly.

Head of Account:

Towards

Bill No.

Bill date : 02/11/2017

Cheque/ DD No. :

Entered on:

Paid on : 02/11/2017

Prepared by

Deputy Manager

Manager

Principal

ADHIYAMAAN EDUCATIONAL AND RESEARCH INSTITUTIONS

C-2, M.I.G. Block, Foreshore Estate, Chennai - 600 028

Dr. M.G.R. Nagar, HOSUR - 635 130 Krishnagiri (Dist.) Tamil Nadu Phone Nos.: 04344 - 261002, 261034, 260570

CASH / CHEQUE / DD VOUCHER

No.

: Mr- K-Satheesh Kumar Reddy.

Rupees

Paid To

- 10002:

C.B.F. No.:

Date

Rupees in Words: Five Thursand only

Head of Account :

Towards

: FOP.

Bill No.

Cheque DD No. :

Entered on:

Bill date : 02/11/2017

Paid on : 02/11/2017.

: 02/11/2017.

Prepared by

Manager

Superintendent

Principal

Deputy Manager

M. Sations Payee's Signature



ADHIYAMAAN COLLEGE OF ENGINEERING (AUTONOMOUS) HOSUR- 635 130

To

11.09.2017

Prof. P. Senthil Kumar

Prof. A.G. Ganesh Kumar

Prof. K. Satheesh Kumar Reddy

Dear Faculty,

Sub: Approval for Financial support – reg.

With reference to the application for financial support to participate in Conferences/FDP's/Workshops/Seminar/other activities for One week Faculty Development Program on "Advances in Welding Technology" from 18th September 2017 to 24th September 2017.

After examining the application, the Principal has sanctioned the amount of Rs.5,000/per faculty as financial support for Registration/TA/DA/Membership of Professional body/others expenses.

MANAGER

Copy to:

1.Office Accountant

2.IQAC Cell

3.HOD-Mechanical



PRINCIPAL Adhiyamaan College of Engineering (Autonomous) Dr.M.G.R. Nagar, HOSUR-635130

Dr.M.G.R. Nagar, Hosur-635 130

Date: 05/02/2018

To,

Mr. B Sanjay,

Asst. Professor,

Dept. of Management Studies

Dear Faculty,

Sub: Approval for Financial support – reg.

With reference to the application for financial support to participate in International Conference on Phoenixes on Emerging Current trends in Engineering and Management.

After examining the application, the Principal has sanctioned the amount of Rs.5500/- as financial support for Registration/TA/DA/Membership of Professional body/others expenses.

MANAGER

Copy to:

1. Office Accountant

2. IQAC Cell

3. HOD- MBA

PRINCIPAL

PRINCIPAL

Adhiyamaan College of Engineering (Autonomous)

Dr.M.G.R. Nagar, HOSUR-635120

Dr.M.G.R. Nagar, Hosur-635 130

Date: 16/02/2018

To.

Mr.R.Naveen Prakash, Asst. Professor, Dept. of Management Studies

Dear Faculty,

Sub: Approval for Financial support – reg.

With reference to the application for financial support to participate in International Conference on Phoenixes on Emerging Current trends in Engineering and Management.

After examining the application, the Principal has sanctioned the amount of Rs.5000/- as financial support for Registration/TA/DA/Membership of Professional body/others expenses.

MANAGER

Copy to:

1. Office Accountant

2. IQAC Cell

3. HOD- MBA



PRINCIPAL
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Adhiyamaan College of Engineering (Autonomous;
Dr.M.G.R. Nagar, HOSUR-635130

Dr.M.G.R. Nagar, Hosur-635 130

Date: 18/09/2017

To,

Dr. M.A.SureshKumar, Associate Professor Dept. of Management Studies

Dear Faculty,

Sub: Approval for Financial support – reg.

With reference to the application for financial support to participate in International Conference on Emerging Trends on Global Accounting and Financing Taxation.

After examining the application, the Principal has sanctioned the amount of Rs.2500/- as financial support for Registration/TA/DA/Membership of Professional body/others expenses.

MANAGER

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PRINCIPAL
PRINCIPAL
Adhiyamaan College of Engineering (Autonomous)
Dr.M.G.R. Nagar, HOSUR-635130

Copy to:

- 1. Office Accountant
- 2. IQAC Cell
- 3. HOD- MBA

Dr.M.G.R. Nagar, Hosur-635 130

Date: 06/12/2017

To,

Dr.M.Dhanasekeran, Associate Professor Dept. of Management Studies

Dear Faculty,

Sub: Approval for Financial support – reg.

With reference to the application for financial support to participate in International Conference on Roll of E - Commerce & Tourism Creating Global Brands.

After examining the application, the Principal has sanctioned the amount of Rs.5000/- as financial support for Registration/TA/DA/Membership of Professional body/others expenses.

MANAGER

Copy to:

1. Office Accountant

2. IQAC Cell

3. HOD- MBA



PRINCIPAL
PRINCIPAL
Adhiyamaan College of Engineering (Autonomous)
Dr.M.G.R. Nagar, HOSUR-635130

ADHIYAMAAN EDUCATIONAL AND RESEARCH INSTITUTIONS

C-2, M.I.G. Block, Foreshore Estate. Chennai - 600 028

Dr. M.G.R. Nagar, HOSUR - 635 130 Krishnagiri (Dist.) Tamil Nadu Phone Nos.: 04344 - 261002, 261034, 260570

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				STATE OF THE PARTY.			1000	_		1					

No.

Date

: 06/12/2017

Paid To

: Dr. M. DHANASEKARAN

Rupees

: 5,000/-

C.B.F. No.:

Rupees in Words: FIVE THOUSAND ONLY

Head of Account : INTERNATIONAL CONFERENCE ON "ROLL OF E-COMMERCE & TOURISM

CREATING GLOBAL BRANDS" at AIMS

Towards

Bill No.

Bill date : 06/12/2017

Cheque / DD No. :

Entered on:

Paid on : 06/12/2017.

Princip

Deputy Manager

Payee's Signature

Manager

Adhiyamaan College of Engineering (Autonomous)

Dr.M.G.R, Hosur - 365109

To,

Dr. D. Vinoth Kumar(Associate Professor)

Dr. N. Saravanan (Associate Professor)

Mr.N.Dhayananth(Assistant professor)

Department of Biotechnology

Adhiyamaan College of Engineering (Autonomous)

Hosur

Dear Faculty,

Sub: Approval for Financial support – reg.

With reference to the application for financial support to participate in Conferences/FDP's/Workshops/Seminar/other activities for Dr. D. Vinoth Kumar, Dr.N. Saravanan and Mr.N.Dhayananth.After examining the application, the Principal has sanctioned the amount of Rs.2000/ per faculty as financial support for Registration/TA/DA/Membership of Professional body/others expenses.

Copy to:

1.Office Accountant

2.IQAC Cell

3.HOD-Biotechnology



PRINCIPAL
Adhiyamaan College of Engineering (Autonomous
Dr.M.G.R. Nagar, HOSUR-635130

AND RESEARCH INSTITUTIONS ADHIYAMAAN EDUCATIONAL

C-2, M.I.G. Block, Foreshore Estate, Chennai - 600 028

> Krishnagiri (Dist.) Tamil Nadu Phone Nos.: 04344 - 261002, 261034, 260570 Dr. M.G.R. Nagar, HOSUR - 635 130

GASH / GHEQUE / DD VOUGHER

Date

:11.11.2017

C.B.F. No.:

Dr. N. SARAVAGAZ

Zo.

Paid To

2000/-

Rupees

Rupees in Words: TWO THOUSAND ONLY 1-

Head of Account:

CONFERENCE ATTENDED

Entered on:

Cheque / DD No.

Bill No.

Towards

Bill date: 11. 11. 2017

Paid on : 11.11.2017

Prepared by

Manager

Principa

Superintendent

Deputy Manager

Payee's Signature

Dr.M.G.R Nagar, Hosur-635109

04.07.2017

To.

Mr P Barathiraja,

DEPARTMENT OF CHEMICAL ENGINEERING

ADHIYAMAAN COLLEGE OF ENGINEERING

HOSUR

Dear faculty,

Sub: Approval for Financial support - reg.

With reference to the application for financial support to participate in "INTERNATIONAL CONFERENCE ON MANUFACTURING TECHNOLOGY AND SIMULATION- IIT MADRAS" The Principal has sanctioned the amount of Rs.5000 as financial support for Registration of Professional body and others expenses.

Copy to:

1.Office Accountant

2.IQAC Cell

3.HOD- CHEMICAL ENGINEERING

Reviewed
Barrathi Raja.
05/07/2017

ADHIYAMAAN EDUCATIONAL AND RESEARCH INSTITUTIONS

C-2, M.I.G. Block, Foreshore Estate, Chennai - 600 028

Dr. M.G.R. Nagar, HOSUR - 635 130 Krishnagiri (Dist.) Tamil Nadu

Phone Nos.: 04344 - 261002, 261034, 260570

CASH / CHEQUE / DD VOUCHER

No.

Date

: 04/07/17

Paid To

: P. Barathiraja

Rupees

5000/-

C.B.F. No.:

Rupees in Words: Five Thousand only

Head of Account: International Conference on Manufacturing Technology & Simulation

Towards

: III, Madrey

Bill No.

Bill date :

Cheque / DD No. :

Entered on:

Paid on

Prepared by

Superintendent

Deputy Manager

Manager

D. Barathinga Payee's Signature



ADHIYAMAAN COLLEGE OF ENGINEERING (Autonomous), Hosur

27-12-2017

To,

Mr. Kumar Kandukuri,

Assistant Professor, BME.

Mr.C.Sathish Kumar,

Assistant Professor, BME.

Dear Faculty,

Sub: Approval for Financial support - reg.

With reference to the application for financial support to participate in Conferences/FDP's/Workshops/Seminar/other activities for Mr. Kumar Kandukuri, Mr.C.Sathish Kumar, after examining the application, the Principal has sanctioned the amount of Rs.4000/ per faculty as financial supports for Registration/TA/DA/Membership of Professional body/others expenses.

MANAGER

PRINCIPAL

Copy to:

1. Office Accountant

2. IQAC Cell

3. HOD-BME



PRINCIPAL

Adhiyamaan College of Engineering (Autonomous)
Dr.M.G.R. Nagar, HOSUR-635130



ADHIYAMAAN COLLEGE OF ENGINEERING (Autonomous), Hosur

27-12-2017

To.

Mrs.S.Archana,

Assistant Professor, BME.

Dr.T.Pakutharivu,

Associate Professor, BME.

Dear Faculty,

Sub: Approval for Financial support - reg.

With reference to the application for financial support to participate in Conferences/FDP's/Workshops/Seminar/other activities for Mrs.S.Archana, Dr.T.Pakutharivu, after examining the application, the Principal has sanctioned the amount of Rs. 4000 / per faculty as financial supports for Registration/TA/DA/Membership of Professional body/others expenses.

Chu Cur = 1 MANAGER PRINCIPAL

PRINCIPAL
Adhiyamaan College of Engineering (Autonomous)

Dr.t.......... Nagar, HOSUR-000100

Copy to:

1. Office Accountant

2. IQAC Cell

3. HOD-BME



ADHIYAMAAN EDUCATIONAL AND RESEARCH INSTITUTIONS

C-2. M.I.G. Block, Foreshore Estate, Chennai - 600 028

Dr. M.G.R. Nagar, HOSUR - 635 130 Krishnagiri (Dist.) Tamil Nadu Phone Nos.: 04344 - 261002, 261034, 260570

CASH / CHEQUE / DD VOUCHER

No.

: 27-12-2017 Date

Paid To

: C. Jathich Rumar

Rupees

: 4000/

C.B.F. No.:

Rupees in Words: Form Thomsand proly

Head of Account:

Towards

: Vellalan college of Enga.

Bill No.

Bill date : 27 12 17

Cheque / DD No. :

Entered on:

Paid on : 27 | 12 |17

Prepared by

Superintendent

Deputy Manager

Payee's Signature

Manager



ADHIYAMAAN COLLEGE OF ENGINEERING

(Autonomous), Hosur





To.

02.07.2018

Dr. D.THILAGAVATHY, Professor / Head (CSE) ACE, HOSUR

Dear Faculty,

Sub: Approval for Financial support - reg.

With reference to the application for financial support to participate in Conferences " DESIGN OF ROLE BASE REPORT AND BARCODES IMPLEMENTATION IN SAP BUSINESS BY DESIGN "

After examining the application, the Principal has sanctioned the amount of Rs.5000 per faculty as financial support for Registration/TA/DA/Membership of Professional body/others expenses.

MANAGER

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3.HOD-CSE

of Engineering (NOSCIR 6)

PRINCIPAL

ADHIYAMAAN EDUCATIONAL AND RESEARCH INSTITUTIONS

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Dr. M.G.R. Nagar, HOSUR - 635 130 Krishnagiri (Dist.) Tamil Nadu Phone Nos.: 04344 - 261002, 261034, 260570

CASH / CHEQUE DD VOUCHER

: 2.07.2018

C.B.F. No.:

Paid To : Dr. D. Thi lagarathy

Rupees : 50001- C.B.F.

Rupees in Words: Five Thousand only 1
Head of Account: Computer Society of Endra

Towards: Conference Asserbed

Bill No.

Bill date : 02.07.2018

Cheque / DD No. :

Entered on:

Paid on : 02 - 07 . 2018

Prepared by

Deputy Manager

Manager

Principal

Payee's Signature

Adhiyamaan College of Engineering (Autonomous)

Dr.M.G.R, Hosur - 365109

To,

Dr. D. Vinoth Kumar(Associate Professor)

Dr. N. Saravanan (Associate Professor)

Mr.N.Dhayananth(Assistant professor)

Department of Biotechnology

Adhiyamaan College of Engineering (Autonomous)

Hosur

Dear Faculty,

Sub: Approval for Financial support – reg.

With reference to the application for financial support to participate in Conferences/FDP's/Workshops/Seminar/other activities for Dr. D. Vinoth Kumar, Dr.N. Saravanan and Mr.N.Dhayananth.After examining the application, the Principal has sanctioned the amount of Rs.2000/ per faculty as financial support for Registration/TA/DA/Membership of Professional body/others expenses.

Copy to:

1.Office Accountant

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3.HOD-Biotechnology



PRINCIPAL
Adhiyamaan College of Engineering (Autonomous
Dr.M.G.R. Nagar, HOSUR-635130

AND RESEARCH INSTITUTIONS ADHIYAMAAN EDUCATIONAL

C-2, M.I.G. Block, Foreshore Estate, Chennai - 600 028

> Krishnagiri (Dist.) Tamil Nadu Phone Nos.: 04344 - 261002, 261034, 260570 Dr. M.G.R. Nagar, HOSUR - 635 130

GASH / GHEQUE / DD VOUGHER

Date

:11.11.2017

C.B.F. No.:

Dr. N. SARAVAGAZ

Zo.

Paid To

2000/-

Rupees

Rupees in Words: TWO THOUSAND ONLY 1-

Head of Account:

CONFERENCE ATTENDED

Entered on:

Cheque / DD No.

Bill No.

Towards

Bill date: 11. 11. 2017

Paid on : 11.11.2017

Prepared by

Manager

Principa

Superintendent

Deputy Manager

Payee's Signature

6.3.2 Number of teachers provided with financial support to attend conferences / workshops towards membership fee of professional bodies during the year 2017-2018

Name of teacher Ms. R. Priyanka	Name of conference/ workshop attended for which financial support provided Workshop on "CFD Analysis for Industrial	Name of the professional body for which membership fee is provided	Amount of support
Mr. A.K.Saravanan	Purpose "organized by ISTE, at Adhiyamaan College of Engineering, Hosur	ISTE	Rs.500 for each faculty
Mr. Vinyak Mudhol Mr. R.Manikandan	Workshop on "Design and Development of Exhaust system, Euro and BS Regulation" organized by the Department of Mechanical Engineering, Adhiyamaan College of Engineering, Hosur	NIL	Rs.500 for each faculty
Prof. P. Senthil Kumar Prof. A.G. Ganesh Kumar Prof. K. Satheesh Kumar Reddy	One week Faculty Development Program on "Advances in Welding Technology"		Rs.5,000/ per faculty
Prof. S. Manoj Prof. Halesh Koti Prof. D. Mohanraj	One week Faculty Development Program on "Vehicle Dynamics"		Rs.3,500/ per faculty



HOD/ MECHANICAL

PROFESSOR & HEAD

Department of Mechanical Engineering
Adhiyamaan College of Engineering (Autonomous)
Dr. M.G.R. Nagar, HOSUR - 635 109



ADHIYAMAAN COLLEGE OF ENGINEERING (AUTONOMOUS) HOSUR- 635 130

To

19.03.2018

Prof. S. Manoj

Prof. Halesh Koti

Prof. D. Mohanraj

Dear Faculty,

Sub: Approval for Financial support – reg.

With reference to the application for financial support to participate in Conferences/FDP's/Workshops/Seminar/other activities for **One week Faculty Development**Program on "Vehicle Dynamics" from 26th March 2018 to 1stApril 2018.

After examining the application, the Principal has sanctioned the amount of Rs.3,500/ per faculty as financial support for Registration/TA/DA/Membership of Professional body/others expenses.

MANAGER

HOSUR-635130 Auto

PRINCIPAL

PRINCIPAL

Adhiyamaan College of Engineering (Autonomous)

Dr.M.G.R. Nagar, HOSUR-635130

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3.HOD-Mechanical

ADHIYAMAAN EDUCATIONAL AND RESEARCH INSTITUTIONS

C-2. M.I.G. Block, Foreshore Estate. Chennai - 600 028

Dr. M.G.R. Nagar, HOSUR - 635 130 Krishnagiri (Dist.) Tamil Nadu Phone Nos.: 04344 - 261002, 261034, 260570

CASH / CHEOUE / DD VOUCHER

No.

: Mr. A. G. Cranesh Kuman

Rupees

Paid To

: Soco/-

C.B.F. No.:

Date

Rupees in Words: Five Thousandonly.

Head of Account:

Towards

Bill No.

Bill date : 02/11/2017

: 02/11/2017

Cheque/ DD No. :

Entered on:

Paid on : 02/11/2017

Prepared by

Manager

Principal

Deputy Manager

ADHIYAMAAN EDUCATIONAL AND RESEARCH INSTITUTIONS

C-2, M.I.G. Block, Foreshore Estate, Chennai - 600 028

Dr. M.G.R. Nagar, HOSUR - 635 130 Krishnagiri (Dist.) Tamil Nadu Phone Nos.: 04344 - 261002, 261034, 260570

CASH / CHEQUE / DD VOUCHER

No.

: Mr- K-Satheesh Kumar Reddy.

Rupees

Paid To

- 10002:

C.B.F. No.:

Date

Rupees in Words: Five Thursand only

Head of Account :

Towards

: FOP.

Bill No.

Cheque DD No. :

Entered on:

Bill date : 02/11/2017

Paid on : 02/11/2017.

: 02/11/2017.

Prepared by

Manager

Superintendent

Principal

Deputy Manager

M. Sations Payee's Signature



ADHIYAMAAN COLLEGE OF ENGINEERING (AUTONOMOUS) HOSUR- 635 130

To

11.09.2017

Prof. P. Senthil Kumar

Prof. A.G. Ganesh Kumar

Prof. K. Satheesh Kumar Reddy

Dear Faculty,

Sub: Approval for Financial support – reg.

With reference to the application for financial support to participate in Conferences/FDP's/Workshops/Seminar/other activities for One week Faculty Development Program on "Advances in Welding Technology" from 18th September 2017 to 24th September 2017.

After examining the application, the Principal has sanctioned the amount of Rs.5,000/per faculty as financial support for Registration/TA/DA/Membership of Professional body/others expenses.

MANAGER

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1.Office Accountant

2.IQAC Cell

3.HOD-Mechanical



PRINCIPAL Adhiyamaan College of Engineering (Autonomous) Dr.M.G.R. Nagar, HOSUR-635130