



DEPARTMENT OF ARCHITECTURE

AY: 2020 - 2021

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 providedName of the professiona body for which membership fee is provided		Amount of support
Dr.R.Seetha			4000
Dr.R.Seetha	-	Landscape Architects) IIA (Indian Institute of Architects)	2500
M.Srinidhi	-	IIA (Indian Institute of Architects)	2500
M.Srimadhi	-	IIA (Indian Institute of Architects)	2500
Kamalaweaswari.S	COA		600
Surendra Kumar.R	-	COA (Council of Architecture)	600
Saravanan.R	-	COA (Council of Architecture)	600
Karthikeyan.K	-	COA (Council of Architecture)	600
Abu Thalib.J	-	COA (Council of Architecture)	600
Gokulapriya.I	-	COA (Council of Architecture)	600
Sindhu.S	Sindhu.S - COA (Council of Arch		600
Jayashree.J	Jayashree.J -		600
M.Srimadhi	M.Srimadhi -		600
M.Srinidhi	-	COA (Council of Architecture)	600

Merley.V	-	COA (Council of Architecture)	600
Mageshwaran.M	-	COA (Council of Architecture)	600
Aruna.T	-	COA (Council of Architecture)	600
Senmathi.S	-	COA (Council of Architecture)	600
Gayathri.S	-	COA (Council of Architecture)	600

Note: Classify the data and provide in chronological order

HOD SIGN

Professor & Head Department of Architecture Adhiyamaan College of Engineering (Autonomou Hosur-635109 Krishnagiri (Dt.)Tamil Nadu.



Dr.M.G.R, Hosur – 635109

Affiliated to Anna University

02.11.2020

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.

SI.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	IIA - Indian Institute of Architects	2500
3.	M.Srimadhi	IIA - Indian Institute of Architects	2500
4.	M.Srinidhi	IIA - Indian Institute of Architects	2500
5.	Kamalaweaswari.S	COA - Council of Architecture	600
6.	Surendra Kumar.R	COA - Council of Architecture	600
7.	Saravanan.R	COA - Council of Architecture	600
8.	Karthikeyan.K	COA - Council of Architecture	600
9.	Abu Thalib.J	COA - Council of Architecture	600
10.	Gokulapriya.I	COA - Council of Architecture	600
11.	Sindhu.S	COA - Council of Architecture	600
12.	Jayashree.J	COA - Council of Architecture	600
13.	M.Srimadhi	COA - Council of Architecture	600
14.	M.Srinidhi	COA - Council of Architecture	600
15.	Merley.V	COA - Council of Architecture	600
16.	Mageshwaran.M	COA - Council of Architecture	600
17.	Aruna.T	COA - Council of Architecture	600
18.	Senmathi.S	COA - Council of Architecture	600
19.	Gayathri.S	COA - Council of Architecture	600

IL MANAGER

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









DEPARTMENT OF ARCHITECTURE

AY: 2020 - 2021

PROFESSIONAL BODY MEMBERSHIP FEE – VOUCHER

ADHIYAMAAN EDU AND RESEARCH INS C-2, M.I.G. Block, Fores Chennai - 600	TITUTIONS Dr. M.G.I hore Estate, 228 Phone No	R. Nagar, HOSUR - 635 130 girí (Dist.) Tamil Nadu os. : 04344 - 261002, 261034, 260570
CA	SH / CHEQUE / DD	VOUCHER
No. :		Date : 02/11/2020
Paid To : Dr. R. SEET	11	
Rupees : 4000]-		C.B.F. No.:
Rupees in Words : FOUR Tho	usand Only.	
Head of Account : ISOLA		
Towards : Members	rip Fee	
Bill No. :		Bill date : 02/11/2020
Cheque / DD No. :	Entered on :	Paid on : 02/11/2020
- Cho	, hu	
Prepared by	Superintendent	Deputy Manager
W.	· Car	PIL
Manager	Principal /	Payee's Signature

Dr. R. Seetha

Head of the Department

Professor & Head Department of Architecture Adhiyamaan College of Engineering (Autonomous) Hosur-635109 Krishnagiri (Dt.)Tamil Nadu.





DEPARTMENT OF ARCHITECTURE

AY: 2020 - 2021

PROFESSIONAL BODY MEMBERSHIP FEE – VOUCHER

AND RE	SEARC	N EDUCATIONAL CH INSTITUTIONS ck, Foreshore Estate, nai - 600 028	Dr. M.G.R. Nagar Krishnagiri (Dist Phone Nos. : 043	.) Tamil N	
		CASH / CHEQU	E / DD VOU	CHER	A contraction
No.	:		Da	ate :	02/11/2020
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Rupees	: á	5001-	c.	.B.F. No.:	
Rupees in W	vords : 7	wo thousand a five Hi	undered Only.		
Head of Acc		IA			
Towards	: 1	Membership Fee			
Bill No.	;		В	ill date :	02/11/2020
Cheque / DI	D No. :	Entered o			02/11/2020
Prepared	hv		the.		
Trepareu	by	Sur	erintendent		Deputy Manager
1	N		Xon		Michiedh
Manage	r		Principal		Payee's Signature

M

Dr. R. Seetha

Head of the Department

Professor & Head Department of Architecture Adhiyamaan College of Engineering (Autonomous) Hosur-635109 Krishnagiri (Dt.)Tamil Nadu.





DEPARTMENT OF ARCHITECTURE

AY: 2020 - 2021

PROFESSIONAL BODY MEMBERSHIP FEE – VOUCHER

AND RE	AMAAN EDUCATIONA SEARCH INSTITUTIO I.I.G. Block, Foreshore Estate, Chennai - 600 028	DNS Dr. M.G.R. Krishnagir	Nagar, HOSUR - 635 130 í (Dist.) Tamil Nadu . : 04344 - 261002, 261034, 260570
	CASH / CH	EQUE / DD V	OUCHER
No.	:		Date : 02/11/2020
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Rupees	: 600		C.B.F. No.:
Rupees in We	ords : Six Hundred Only	$x \to x \to x^+$	
Head of Acco	ount : COA		
Fowards	: Membership Fee		
Bill No.	4		Bill date : 02/11/2020
Cheque DD	No. : En	itered on :	Paid on : 02/11/2020
Prepared b	y	Supartitendent	Deputy Manager
8		00	J. Kamler
Manager		Principal	Payee's Signature

W

Dr. R. Seetha

Head of the Department

Professor & Head Department of Architecture Adhiyamaan College of Engineering (Autonomous) Hosur-635109 Krishnagiri (Dt.)Tamil Nadu.

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

12.04.2021

To,

Mr.J.Jalendiran AP/EEE

Mr.V.karthikeyan AP/EEE

Mr.J.Mohan Kumar AP/EEE

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.J.Jalendiran, Mr.V.karthikeyan & Mr.J.Mohan Kumar.

After examining the application, the Principal has sanctioned the amount of Rs.3500/ 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 – EEE





Manager	Prenared by	Chegne / DD No. :	Bill No.	Towards	Head of Account :	Rupees in Words	Rupees	Paid To	No.		C-2, M.I.G.	AND RESE	ADHIYAM
Principal		: Entered on :		: International Conference on Ad		Rupees in Words: Three Thousand five hundred	: Rs. 35001-	: V. Karthikeyan		GASH / GHEQUE / DD VOUCHER	C-2, M.I.G. Block, Foreshore Estate, Chennai - 600 028 Phone Nos.	S	ADHIVAMAAN EDUCATIONAL
Payee's Signature	Deputy Manager	Paid on : 12/4/2021	Bill date : 12/ 4/2021	Conference on Advanced Series and Engineering	2	andy	C.B.F. No.:		Date : 12/4/2021	UGHER	Phone Nos. : 04344 - 261002, 261034, 260570	Dr. M.G.R. Nagar, HOSUR - 635 130	

Prepared by Manager	Bill No. : Cheque / DD No. :	Head of Account: Towards: International	Rupees in Words : Three Th	Paid To : J. Mohan Kumur Runees : Rr. 35001-	No. :	ADHIYAMAAN EDUCATIONAL AND RESEARCH INSTITUTIONS C-2, M.I.G. Block, Foreshore Estate, Chennai - 600 028
Superhoriendeut	B Entered on : P	al Conference on Advanced Science and Engineering Research.	Rupees in Words: Three Thrusand five hundred	Summer		DUCATIONAL INSTITUTIONS oreshore Estate, 600 028 Phone Nos. : 04344 - 261002, 2
Deputy Manager	Bill date : $ 2/H/2 $ Paid on : $ 2/H/2 $	Science and Engineering Research.		.B.F. No.:	Date : 12/4/21	r, HOSUR - 635 130 st.) Tamil Nadu 344 - 261002, 261034, 260570

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

12.04.2021

To,

Mrs.M.Sukanya AP/EEE

Mrs.M.Vimala AP/EEE

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.M.Sukanya & Mrs.M.Vimala.

After examining the application, the Principal has sanctioned the amount of Rs.3500/ per faculty as financial support for Registration/TA/DA/Membership of Professional body/others expenses.

MANAGER

10.00

Copy to:

1. Office Accountant

2. IQAC Cell

3. HOD – EEE





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

08.06.2020

To,

Mrs.M.Sukanya

AP/EEE

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. M.Sukanya.

After examining the application, the Principal has sanctioned the amount of Rs.4000 / 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 EEE



LIFE MEMBERSHIP CARD

Executive Secretary

Noid?

M. No.: LM 130415 Year: 2020

Name: M. SUKANYA

IIT (D) CAMPUS, Katwaria Sarai Shaheed Jeet Singh Marg, New Delhi-110016 Ph. : 28963431, 26513542, 26514234 Indian Society for **Technical Education**





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

Affiliated to Anna University

06.05.2021

To,

Mr. Vijay Murugan

(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. Vijay Murugan (Ast. Prof. /ECE), After examining the application, the amount of Rs.2500/ is sanctioned as financial support for Registration/TA/DA/Membership of Professional body/others expenses.

Engineer HOSUR-635 MANAGER Manager Adhiyamaan Educational

and Reserch Institution's Office

Adhiyamaan College of College of

Copy to:

1.Office Accountant

2.IQAC Cell

3.HOD-ECE

AND RESE C-2, M.I.G	IAAN EDUCATIONAL ARCH INSTITUTIONS . 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 / CHEQUI	E / DD VOUCHER
No.	:	Date : 06-05 -2021
Paid To	. MY VIJAY MURUGA	N, Ast-Prof.ECE
Rupees	: Rs 2500 -	C.B.F. No.:
Rupees in Words	: Two thousand five	- hundred only
Head of Account Towards		ice, Sri Sairam Engineering college, chemica
Bill No.	:	Bill date : $06 - 05 - 2021$
Cheque / DD No.	: Entered on	: Paid on : 06-05-2021
Prepared by	Super	tintendopt Deputy Manager
		Aut Aut
Manager	Pr	incipal / Payee's Signature

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

Affiliated to Anna University

09.11.2020

To,

Mrs. Sundarajeyalakshmi V (Ast. Prof. /ECE)

Mr. Martin Joel Rathnam (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 Mrs. Sundarajeyalakshmi (Ast. Prof. /ECE), Mr. Martin Joel Rathnam (Ast. Prof. /ECE), After examining the application, the amount of Rs.1000/ per faculty is sanctioned as financial support for Registration/TA/DA/Membership of Professional body/others expenses.

MANAGER Manager Adhiyamaan Educational d 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 and towards membership fee of professional bodies during the year 2020-2021

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
Dr. K. Senthil Kumar Dr. D. Anin Vincely Dr. M. James Selvakumar Mr. N. Shyaam Sundhar	One day webinar on "Current Trends in Automotive & EV technologies"	SAE Club	Rs.500 for each faculty
Dr. K. Senthil Kumar, Dr. M. James Selvakumar, Mr. N. Shyaam Sundhar Mr. M. Suresh Mrs. D. Vasiga Mr. M. N. Naveen	Internship awareness program " Benefits and opportunities in Mechanical/ HVAC Industry"	SAE Club	Rs.500 for each faculty
Mr. B. Madhu Mrs. D. Vasiga Mr. M. N. Naveen Mr. M. Suresh Mr. R. Sarath Kumar	National Webinar on "Career opportunities and preparation Strategy for GATE 2021/ Competative exam"		Rs.500 for each faculty
Dr. K. Srinivasan Dr. M. James Selvakumar Dr. M. Sakthivel	One week Faculty Development Program on "SMART MATERIALS FOR NEW TECHNOLOGY"		Rs.4,500/ per faculty
Prof. T. HariPrasath Prof. V. Rajesh Prof. R. Sarath Kumar	One week Faculty Development Program on "AGILE MANUFACTURING"		Rs.3,500/ per faculty



HOD/ MECHANICAL

PROFESSOR & HEAD Department of Machanical Engineering Adhiyamaan College of Engineering (Autonomous) Dr. M.G.R. Nagar, HOSUR - 635 109



ADHIYAMAAN COLLEGE OF ENGINEERING

(AUTONOMOUS) HOSUR- 635 130

To

31,10,2020

Dr. K. Srinivasan

Dr. M. James Selvakumar

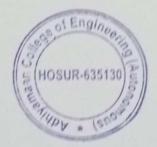
Dr. M. Sakthivel

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 "SMART MATERIALS FOR NEW TECHNOLOGY**" from 16thNovember 2020 to 22nd November 2020.

After examining the application, the Principal has sanctioned the amount of Rs,4,900/ per faculty as financial support for Registration/TA/DA/Membership of Professional body/others expenses.



PRINCH

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

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



ADHIYAMAAN COLLEGE OF ENGINEERING

(AUTONOMOUS)

HOSUR- 635 130

01.03.2021

Prof. T. HariPrasath

Prof. V. Rajesh

Prof. R. Sarath Kumar

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 "AGILE MANUFACTURING"** from 15th March 2021 to 21st March 2021.

After examining the application, the Principal has sanctioned the amount of **Rs. 4,000**/ per faculty as financial support for Registration/TA/DA/Membership of Professional body/others expenses.

IANAGER



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

Copy to:

1.Office Accountant

2.IQAC Cell

3.HOD-Mechanical

То

AND RESEA C-2, M.I.G. B	AN EDUCATIONAL RCH INSTITUTIONS Block, Foreshore Estate, ennai - 600 028	Dr. M.G.R. Nagar, HOSUR - 635 130 Krishnagiri (Dist.) Tamil Nadu Phone Nos. : 04344 - 261002, 261034, 260570
	CASH / CHEQU	E / DD VOUCHER
No. :		Date : 04/04/2021
Paid To :	Mr. V. Rajech.	
Rupees :	32007	C.B.F. No.:
Rupees in Words :	Three Thossand Fire h	undred
Head of Account :		
Towards :	FDP	
Bill No. :		Bill date : 04/04/2021
Cheque DD No. :	Entered o	n: Paid on : 04/04/2020
Prepared by	Sun	Aristendent Deputy Manager
le le	/ .	(B) V. Rofed
Manager	I	Principal Payee's Mgnature



Computer Society of India™ Education Directorate

APPLICATION FOR

RENEWAL OF ACADEMIC INSTITUTIONAL MEMBERSHIP

ate	08.09.2020			
INSTITUTION	AL INFORMATION - (PLEASE FILL IN CAPTIAL LETTERS)			
	100158			
SI Institutional Membership No.	August 2020			
SI Membership Expiry Date	Period of Membership 01 Year			
Renewal applied till Date	September 2021 Period of Membership 01 Year ADHIYAMAAN COLLEGE OF ENGINEERING			
lame of the Institution				
Postal Address				
Div / Dis Code	Hosur, 635 109.			
City / PinCode State	Tamilnadu			
	OMINATING AUTHORITY - Head of the Institution			
	Dr. G. Ranganath			
Dr. / Prof. / Mrs. / Mr. / Ms Name :				
Designation	Principal			
Mobile Phone				
Email ID	principal@adhiyamaan.ac.in			
	NOMINEE MEMBER - 1			
	00066482			
Existing Member ID	Dr. D. Swamydoss			
Dr. / Prof. / Mrs. / Mr. / Ms Name :				
Mobile Phone				
Email ID	hod_mca@adhiyamaan.ac.in			
	NOMINEE MEMBER - 2			
Existing Member ID	N1012769			
	Dr. D. Thilagavathy			
<u>Dr. / Prof. / Mrs. / Mr. / Ms Name :</u> Mobile Phone	-			
	hod it@adhiyamaan.ac.in			
Email ID				
	NOMINEE MEMBER - 3			
Existing Member ID	N0015801			
Dr. / Prof. / Mrs. / Mr. / Ms Name	Dr. G. Fathima			
Mobile Phone	-			
Email ID	hod_cse@adhiyamaan.ac.in			
P.T.O.				

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	PAYMENT INFORMATION
Online Transaction No.	UTR No. IOBAN20252187904
Amount	Rs. 7080/-
Date	08.09.2020
Cheque / DD No.	NEFT
Issuing Bank Name	IOB
Branch Name, City	Kumudepalli, Hosur

Bala/20

ENDORSEMENT BY HEAD OF THE INSTITUTION (Signature, Name, Seal)



ADHIYAMAAN COLLEGE OF ENGINEERING (AUTONOMOUS) Dr.M.G.R. Nagar, Hosur-635 130

Date: 05/03/2020

To, Dr.M.A.Suresh Kumar, Associate Professor 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 conference on Innovation and Challenges in Business.

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

Copy to:

1. Office Accountant

2. IQAC Cell

3. HOD- MBA



PRIN IPAL

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

ADHIYAMAAN COLLEGE OF ENGINEERING (AUTONOMOUS) Dr.M.G.R. Nagar, Hosur-635 130

Date: 23/01/2021

Dr. B.N. Sivakumar, Professor/HoD Mr.R.Naveen Prakash, Asst. Professor, Dept. of Management Studies

Dear Faculty,

To,

Sub: Approval for Financial support - reg.

With reference to the application for financial support to participate in conference on Virtual International Conference on Leveraging Business Opportunities in the Post Covid -19 Worlds.

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

Copy to:

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





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
CASH / CHEQU	E / DD VOUCHER
No. :	Date : 23/01/2021
Paid To : Dr. B.N. SIVAKUMAR	
Rupees : 5,000/-	C.B.F. No.:
Rupees in Words : FIVE THOUSAND ONLY	INCE ON LEVERAGING BUSINESS OPPORTUNITIES
Towards :	WORL D'ARE AVANTI COLLEGE, BENGALURU.
Bill No. :	Bill date : 23/01 2021
Cheque / DD No. : Entered	on: Paid on : 23/01/2021
Prepared by Sur	Deputy Manager
Manager	Principal Payee's Signature

Adhiyamaan College of Engineering (Autonomous)

Dr.M.G.R, Hosur - 365109

To,

Dr. K. Saranya (Associate Professor) Mr.C.Saravanakumar(Assistant Professor) Ms.S.Kavitha (Assistant Professor) Mr.A.Cyril Stephan (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.K.Saranya,Mr.C.Saravanakumar, Ms.S.Kavitha and Mr.A.Cyril Stephan. 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.

Copy to:

1.Office Accountant

2.IQAC Cell

3.HOD-Biotechnology



PRINCIPAL

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

Principal Payee's Signature	er	Manager
	C .	
SuperIntendent Deputy Manager	l by	Prepared by
Entered on: Paid on : 14.2.2020		Cheque / DD No.
Bill date : 14.2.2020	••	Bill No.
ATTENDED	: CONPERENCE	Towards
	count :	Head of Account
Davey	Words : FIVE THOUSAND	Rupees in Words
C.B.F. No.:	- 1 0005 :	Rupees
A	: MS. S. KAVITHA	Paid To
Date : 14.2.2020		No.
GASH / GHEQUE / DD VOUGHER	GASH / BI	
, Krishnagiri (Dist.) Tamil Nadu Phone Nos. : 04344 - 261002, 261034, 260570	AND RESEARCH INSTITUTIONS C-2, M.I.G. Block, Foreshore Estate, Chennai - 600 028	AND R C-2,
	ADHIYAMAAN EDUCATIONAL	ADHI

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

04.03.2020

To,

Mr.S.Yuvaraj

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 ONENGINEERING AND TECHNOLOGY" the Principal has sanctioned the amount of Rs.3100 as financial support for Registration of Professional body.

MANAGER



Copy to:

1.Office Accountant

2.IQAC Cell

3.HOD- CHEMICAL ENGINEERING

Received Juli 120

AND RESEA C-2, M.I.G. F	AAN EDUCATIO RCH INSTITU Block, Foreshore Est ennai - 600 028	TIONS Dr. tate, Kri	M.G.R. Nagar, HOSUR - 635 130 shnagiri (Dist.) Tamil Nadu one Nos. : 04344 - 261002, 261034, 260570
	CASH /	CHEQUE /	DD VOUCHER
No. :			Date : 04/03/20
Paid To :	S. Yuvaraj		
Rupees :	31001-		C.B.F. No.:
	Three Thomas		
Head of Account :	International	Conforence	on Engineering and Technology
Towards :	Sathipbana	Doubituite of	science and Technology (Publication)
Bill No. :			Bill date :
Cheque / DD No. :		Entered on :	Paid on :
Prepared by		Supermitend	lent Deputy Manager
Manager		Principa	Payce's Signature



19-11-2020

To,

Mr.C.Sathish Kumar,

Assistant Professor, BME.

Mrs.S.Archana,

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.C.Sathish Kumar, Mrs.S.Archana, after examining the application, the Principal has sanctioned the amount of Rs.2000/ per faculty as financial supports for Registration/TA/DA/Membership of Professional body/others expenses.

11. 11 MANAGER

Copy to:

1. Office Accountant

2. IQAC Cell

3. HOD-BME



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



19-11-2020

To,

Mrs. T. Selva Sherin,

Assistant Professor, BME.

Mr. P. Ganesh Babu,

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 Mrs. T .Selva Sherin, Mr. P. Ganesh Babu, after examining the application, the Principal has sanctioned the amount of Rs.2000/ per faculty as financial supports for Registration/TA/DA/Membership of Professional body/others expenses.

MANAGER

CIPAL

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

Copy to:

- 1. Office Accountant
- 2. IQAC Cell

3. HOD-BME





30-10-2020

To,

Mrs. V. P. Krishnammal,

Associate Professor, BME.

Dr. K. Gajendiran,

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 Mrs. V. P. Krishnammal, Dr. K. Gajendiran, after examining the application, the Principal has sanctioned the amount of Rs.2500/ per faculty as financial supports for Registration/TA/DA/Membership of Professional body/others expenses.

MANAGER



PRINCIPAL Adhiyamaan College of Engineering (** totomous) Dr.M.C.K. Nagar, HOSUK COLLIDU

Copy to:

1. Office Accountant

2. IQAC Cell

3. HOD-BME





30-10-2020

To,

Mr.C.Sathish Kumar,

Assistant Professor, BME.

Mrs.S.Archana,

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.C.Sathish Kumar, Mrs.S.Archana, after examining the application, the Principal has sanctioned the amount of Rs.2500/ per faculty as financial supports for Registration/TA/DA/Membership of Professional body/others expenses.

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MANAGER

PRINCIPAL

PRINCIPAL Adhiyamaan College of Engineering (* a compoust Dr.M.G.R. Nagar, HOSUR-cott. Ju



1. Office Accountant

2. IQAC Cell

3. HOD-BME



ADHIYAMAAN E AND RESEARCH C-2, M.I.G. Block, F Chennai -	INSTITUTIONS oreshore Estate,	Dr. M.G.R. Nagar, HOSUR - 635 130 Krishnagiri (Dist.) Tamil Nadu Phone Nos. : 04344 - 261002, 261034, 260570
	CASH / CHEQU	E / DD VOUCHER
No. :		Date : 19-11-2020
Paid To : P.G.	anesh Bobu	
Rupees : RJ	- 10026	C.B.F. No.:
Rupees in Words : Thr	rec Thousand i	Fire Hundred only
Head of Account :		
Towards : TA	IDA	
Bill No. :		Bill date : 19/11/2020
Cheque / DD No. :	Entered on	: Paid on : 19/11/2020
Prepared by	Supe	intendent Deputy Manager
Manager	Pr	incipal Payee's Signature



ADHIYAMAAN COLLEGE OF ENGINEERING (Autonomous), Hosur DEPARTMENT OF COMPUTER SCIENCE AND ENGINEERING (Accredited by NBA)

To,

17.03.2021

Dr.M.LILLY FLORENCE

PROFESSOR ACE, HOSUR

Dear Faculty,

Sub: Approval for Financial support - reg.

With reference to the application for financial support to participate in Conferences "EVALUATING THE PERFORMANCE OF VARIOUS DEEP REINFORCEMENT LEARNING ALGORITHMS FOR A CONVERSATIONAL CHATBOT"

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

Copy to:

1.Office Accountant

2.IQAC Cell

3.HOD-CSE

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Dr. G. RANGANATH, KE, Ph.4. FLE, CEng. (I) NESTE Principal Adhiysmaan College of Engineering (Autonomous) Dr. M.G.R. Nagar, HOSUR - 635 109

ADHIYAMAAN EDU AND RESEARCH IN C-2, M.I.G. Block, Fore Chennai - 600	STITUTIONS shore Estate,	Dr. M.G.R. Nagar, HOSUR - 635 130 Krishnagiri (Dist.) Tamil Nadu Phone Nos. : 04344 - 261002, 261034, 260570
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Computer Society of India™ Education Directorate

APPLICATION FOR

RENEWAL OF ACADEMIC INSTITUTIONAL MEMBERSHIP

ate	08.09.2020
INSTITUTION	AL INFORMATION - (PLEASE FILL IN CAPTIAL LETTERS)
	100158
SI Institutional Membership No.	August 2020
SI Membership Expiry Date	Period of Membership 01 Year
till Date	September 2021 Period of Membership 01 Year ADHIYAMAAN COLLEGE OF ENGINEERING
lame of the Institution	
Postal Address	
City / PinCode	Hosur, 635 109.
State	Tamilnadu
	OMINATING AUTHORITY - Head of the Institution
	Dr. G. Ranganath
Dr. / Prof. / Mrs. / Mr. / Ms Name :	Principal
Designation	
Mobile Phone	
Email ID	principal@adhiyamaan.ac.in
	NOMINEE MEMBER - 1
	00066482
Existing Member ID	Dr. D. Swamydoss
Dr. / Prof. / Mrs. / Mr. / Ms Name :	
Mobile Phone	
Email ID	hod_mca@adhiyamaan.ac.in
	NOMINEE MEMBER - 2
Existing Member ID	N1012769
	Dr. D. Thilagavathy
Dr. / Prof. / Mrs. / Mr. / Ms Name :	
Mobile Phone	hod it@adhiyamaan.ac.in
Email ID	
	NOMINEE MEMBER - 3
Existing Member ID	N0015801
Dr. / Prof. / Mrs. / Mr. / Ms Name	Dr. G. Fathima
Mobile Phone	-
Email ID	hod_cse@adhiyamaan.ac.in
P.T.O.	

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	PAYMENT INFORMATION
Online Transaction No.	UTR No. IOBAN20252187904
Amount	Rs. 7080/-
Date	08.09.2020
Cheque / DD No.	NEFT
Issuing Bank Name	IOB
Branch Name, City	Kumudepalli, Hosur

Bala/20

ENDORSEMENT BY HEAD OF THE INSTITUTION (Signature, Name, Seal)

