



# VISWAJYOTHI

COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE New Delhi & Affiliated to APJ Abdul Kalam Technological University

Vazhakulam P.O., Muvattupuzha-686 670, Kerala

Tel: 0485 2262211, 2262255, 9496335522

Email: vjcet@vjcet.org, www.vjcet.ac.in

Established in 2001

Managed by Catholic Diocese Kothamangalam



### 3.1.3 Percentage of departments having Research projects funded by government and non- government agencies during the last five years

#### Table of Contents

SL. NO.	CONTENTS	PAGE NO.
1	Payment details of funded project (DAE & BRNS)	<u>2</u>
2	Payment details of funded project (IEEE SIGHT)	<u>11</u>

# Viswajyothi College of Engg. & Tech.

Vazhakulam P.O

Muvattupuzha

686670

## BRNS Project on Level Sensor

1-Apr-2018 to 26-May-2021

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2018	Dr <b>Opening Balance</b>				<b>8,87,270.00</b>
13-4-2018	Cr <b>South Indian Bank A/c No. 1199</b> <b>Payment</b> <i>Purchase of Digital Multimeter as per bill no. 187 and Purchase of function generator as per bill no. 172 paid to Innovative Instruments by Ch. No. 445538</i>		45	1,58,493.00	
2-5-2018	Cr <b>South Indian Bank A/c No. 1199</b> <b>Payment</b> <i>Salary for the month of April'18 paid to Akhil Venugopal, JRF by ch. no. 445557</i>		97	25,000.00	
14-5-2018	Cr <b>South Indian Bank A/c No. 1199</b> <b>Payment</b> <i>Travelling expense paid to Akhil Venugopal, JRF for visit to Institute for Plasma Research Ahmedabad by Ch. No. 445574</i>		149	17,561.00	
15-5-2018	Cr <b>Cash</b> <b>Payment</b> <i>Amount paid for audit fees of BRNS accounts paid to Rinto Chandy Auditor</i>		151	3,000.00	
5-6-2018	Cr <b>South Indian Bank A/c No. 1199</b> <b>Payment</b> <i>Salary for the month of May'18 paid to Akhil Vargghese, JRF paid by Ch. No. 445602</i>		231	25,000.00	
19-6-2018	Cr <b>South Indian Bank A/c No. 1199</b> <b>Payment</b> <i>Travelling expense incurred for going to M/s. C T Control Technology, Bangalore related to BRNS paid by Ch. No. 445621 paid to Dr. K K Rajan, Prof. EE &amp; Dean III</i>		280	14,625.00	
27-6-2018	Dr <b>South Indian Bank A/c No. 1199</b> <b>Receipt</b> <i>Amount received for the payment of HRA to BRNS JRF Dept. of Atomic Energy Mumbai for the period from 1-4-18 to 31-3-19</i>		191		24,000.00
4-7-2018	Cr <b>South Indian Bank A/c No. 1199</b> <b>Payment</b> <i>Salary for the month of June'18 &amp; HRA arrear for the month of April'18, May'18 paid to Akhil Venugopal, JRF by CH. No. 445659</i>		344	31,000.00	
4-8-2018	Cr <b>South Indian Bank A/c No. 1199</b> <b>Payment</b> <i>Salary and HRA for the month of July'18 paid to Akhil Venugopal, JRF by ch. no. 567498</i>		602	27,000.00	
23-8-2018	Cr <b>Cash</b> <b>Payment</b> <i>Travelling &amp; Food expense incurred for attending BRNS project review meeting at M G University paid to Dr. K K Rajan</i>		705	2,100.00	
5-9-2018	Cr <b>South Indian Bank A/c No. 1199</b> <b>Payment</b> <i>Salary paid to Anju S, JRF for the month of August'18 by Ch. 567535</i>		771	25,000.00	
Carried Over				3,28,779.00	9,11,270.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			3,28,779.00	9,11,270.00
7-9-2018	Cr South Indian Bank A/c No. 1199	Payment	804	16,000.00	
	<i>Refund of HRA amount which have received from BRNS for JRF refund in case of the relieving of JRF by Ch. No. 567538</i>				
11-9-2018	Cr C T Control Technology (India ) Pvt. Ltd	Journal	1742	12,95,640.00	
	<i>Purchase of Mutual Inductance Type Continous Lead Lithium Level Probe &amp; Electronics for BRNS due to C T Control Technology bill no. 132 dt 11-9-18</i>				
12-9-2018	Cr South Indian Bank A/c No. 1199	Payment	838	16,146.00	
	<i>Expenses incurred for visiting INstitute for Plasama Research, Ahmedabad regarding the progress of ongoing BRNS project level sensor paid to Dr. K K Rjan, by Ch. No. 567562</i>				
3-10-2018	Cr South Indian Bank A/c No. 1199	Payment	991	20,833.00	
	<i>Salary for the month of September'18 paid to Anju S, JRF by ch. No. 567613</i>				
8-10-2018	Cr Cash	Payment	1033	1,290.00	
	<i>Amount paid for 2 posters of A2 size at project lab during NBA visit paid to Digital Printers and Travelling expense incurred</i>				
11-10-2018	Cr Cash	Payment	1056	5,500.00	
	<i>Fabrication &amp; erection level probe calibration set up at project lab of EEE Dept. paid to Bijo Jose, Trade Instructor, EE</i>				
12-10-2018	Cr Cash	Payment	1063	1,564.00	
	<i>Amount paid for the purchase of consumbae items for level probe calibration setup at project lab of EE Dept. paid to Indian Hardware Stores as per bill no. D38821</i>				
	Cr Cash	Payment	1064	4,800.00	
	<i>Expenses towards technical assistance for carrying out pre despatch inspection of level probe at M/s. C T Control Technology, Banglore paid to Bijo Jose, Trade Instructor</i>				
15-10-2018	Cr Cash	Payment	1074	3,400.00	
	<i>Amount paid for the purchase of slide charges for presentation purpose of project paid to Dr. K K Rajan, Dean III</i>				
25-10-2018	Cr Cash	Payment	1119	2,090.00	
	<i>Expenses incurred for a technical talk on ' Develpoment of Level sensor for lead Lithium Systems ' paid to Dr. K K Rajan</i>				
2-11-2018	Cr South Indian Bank A/c No. 1199	Payment	1151	25,000.00	
	<i>Salary for the month of October'18 paid to BRNS JRF, Anju S by ch. no. 567661</i>				
3-12-2018	Cr South Indian Bank A/c No. 1199	Payment	1298	25,000.00	
	<i>Salary for the month of November'18 paid to JRF Anju S by Ch. no. 567705</i>				
	Carried Over			17,46,042.00	9,11,270.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			17,46,042.00	9,11,270.00
20-12-2018	Cr South Indian Bank A/c No. 1199	Payment	1394	25,000.00	
	<i>Salary for the month of December'18 paid to Anju S, JRF by Ch. No. 32321</i>				
3-1-2019	Dr South Indian Bank A/c No. 1199	Receipt	492		16,47,310.00
	<i>Amount received as 2nd year grant from Dept. of Atomic Energy, Mumbai</i>				
5-1-2019	Cr South Indian Bank A/c No. 1199	Payment	1439	47,200.00	
	<i>Purchase of Aluminium Blocks for ongoing BRNS project as per bill no. 133 dt 11-9-18 paid to C T Control Technology ( India) Pvt. Ltd. by Ch. No. 32339</i>				
22-1-2019	Cr South Indian Bank A/c No. 1199	Payment	1511	90,000.00	
	<i>Purchase of stainless steel blocks for ongoing BRNS project as per bill no. 174 dt 11-1-19 paid to C T Control Technology (India) Pvt. Ltd. by Ch. No. 32359</i>				
28-1-2019	Cr Cash	Payment	1540	2,500.00	
	<i>Amount paid to Bijo Jose, Trade Instructor for handling &amp; erection of level probe test setup with ss block for calibration</i>				
	Cr Cash	Payment	1545	764.00	
	<i>Amount paid for the purchase of Gloves, Spray master, Hydrogen peroxide for the BRNS project as per bill no. VKLM-13520 and ELM/435/18-19</i>				
	Cr Cash	Payment	1546	400.00	
	<i>Food expenses incurred for the visit of BARC scientist to VJCET related to the working of sensor</i>				
2-2-2019	Cr South Indian Bank A/c No. 1199	Payment	1571	25,000.00	
	<i>Salary for the month of January paid to Anju S JRF by CH. no. 32380</i>				
14-2-2019	Cr Cash	Payment	1638	5,133.00	
	<i>Amount paid for 3 Nos. of heating pad and 3m2 of Resin bonded rock wool for BRNS oproject as per bill no. GS112 /18-19 dt 2-2-19</i>				
21-2-2019	Cr South Indian Bank A/c No. 1199	Payment	1666	14,633.00	
	<i>Amount paid for the purchase of stationery items related to BRNS project paid to FIne paper agencies as per bill no. F27666, F28799 dt 14-2-19 by ch. no. 1436</i>				
	Cr South Indian Bank A/c No. 1199	Payment	1668	22,603.00	
	<i>Expenses incurred during the visit of Dr. Rajendra Prasad Bhattacharyay related to BRNS - IPR project ' Development of Level sensor for lead- lithium loop systems' by ch. no. 1436</i>				
	Cr Cash	Payment	1672	9,655.00	
	<i>Expenses incurred for a technical talk by Dr. Rajendra Prasad Bhattacharya on the topic 'Plasma &amp; Fusion Research'</i>				
	Carried Over			19,88,930.00	25,58,580.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			19,88,930.00	25,58,580.00
25-2-2019	Cr <b>Cash</b>	<b>Payment</b>	1696	1,650.00	
	<i>Purchase of Digital Temperature Controller for BRNS project as per bill TN-817550555-1819 dt 8-2-19 paid to Anju S, JRF</i>				
27-2-2019	Cr <b>Cash</b>	<b>Payment</b>	1710	12,735.00	
	<i>50% of registration fees paid to Anju S, JRF and Travelling expense for presenting paper in the International Conference ICECCT 2019 organised by SVS College of Engineering</i>				
2-3-2019	Cr <b>South Indian Bank A/c No. 1199</b>	<b>Payment</b>	1734	25,000.00	
	<i>Salary for the month of February'19 paid to Anju S, BRNS JRF by CH. No. 1465</i>				
19-3-2019	Cr <b>South Indian Bank A/c No. 1199</b>	<b>Payment</b>	1836	5,087.00	
	<i>Purchase of 2 Nos. of Mineral insulated SS Sheathed Chromel -Alumel K-Type Thermocouples with plug and socket type connectors paid to Heatcon Sensors Pvt. Ltd. by Ch. No. 1488</i>				
20-3-2019	Cr <b>Cash</b>	<b>Payment</b>	1855	1,800.00	
	<i>Amount paid to Reena Emmanuel, for the transportation, handling and proper storage of consumables processed towards BRNS level sensor Project</i>				
28-3-2019	Cr <b>Consultancy Charges</b>	<b>Journal</b>	2552	98,500.00	
	<i>Calibration and testing of level sensor and its electronics test conditions</i>				
30-3-2019	Cr <b>South Indian Bank A/c No. 1199</b>	<b>Payment</b>	1970	25,000.00	
	<i>Salary for the month of March'19 paid to Anju S, JRF, BRNS by Ch. No. 3993</i>				
	Cr <b>Cash</b>	<b>Payment</b>	1974	1,700.00	
	<i>Amount paid for the purchase of 4 Nos. of Therm couple K type thermo couple with plug and socket type as per bill no. 1819/1596 dt 14-3-19 paid to Techno Instruments</i>				
	Dr <b>Miscellaneous Expense</b>	<b>Journal</b>	2558		9,597.00
	<i>Interest for the period from 1-4-18 to 31-3-19 for the fund @ 4% for Rs 2,39,910/- Outstanding amount with the college</i>				
31-3-2019	Cr <b>Miscellaneous Income</b>	<b>Journal</b>	2676	1,58,268.00	
	<i>Overhead Amount Received from BRNS Project for the Financial year 2018-19 @ 7.5% for Rs. ,21,102,322,19,250( Expense incurred for the FY 2018-19 except Contingency and HRA &amp; MA) from Govt for using the facility of the college.</i>				
				23,18,670.00	25,68,177.00
Cr	<b>Closing Balance</b>			2,49,507.00	
				<b>25,68,177.00</b>	<b>25,68,177.00</b>

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2019	Dr <b>Opening Balance</b>				<b>2,49,507.00</b>
11-4-2019	Cr <b>Cash</b>	CASH PAYMENT	32	3,209.00	
	<i>Amount paid to JCC &amp; Associates, Chartered Accountant for Utilizatio Certificate / Audit Certificate as per Inv. No. JCC/TDPA/001 dt 10-4-19 and Travel &amp; document handling charges towards approval of UC &amp; SA of F.Y 18-19</i>				
4-5-2019	Cr <b>South Indian Bank A/c No. 1199</b>	BANK PAYMENT	105	25,000.00	
	<i>Salary for the month of April'19 paid to Anju S, JRF, BRNS by Ch. No. 4056</i>				
12-6-2019	Cr <b>South Indian Bank A/c No. 1199</b>	BANK PAYMENT	236	10,000.00	
	<i>Partial salary for the month of May'19 paid to Anju S, BRNS JRF by Ch. No. 1004124</i>				
6-7-2019	Cr <b>South Indian Bank A/c No. 1199</b>	BANK PAYMENT	312	18,409.00	
	<i>Travelling expense paid to BRNS project engineers from IPR visit as part of the testing of Lead - Lithum Level sensor by Ch. No. 1004156</i>				
	Cr <b>South Indian Bank A/c No. 1199</b>	BANK PAYMENT	313	10,000.00	
	<i>Salary for the month of June'19 paid to Anju S, Junior Research Fellow, BRNS by CH. no. 1004157</i>				
8-7-2019	Cr <b>Cash</b>	CASH PAYMENT	277	735.00	
	<i>Amount paid for the purchase of Aluminium Sheet &amp; Asbestos Sheet as per bill no. 1604 from Vandankara Steels</i>				
22-7-2019	Cr <b>South Indian Bank A/c No. 1199</b>	BANK PAYMENT	356	19,605.00	
	<i>Travelling expense incurred for visiting IPR Ahmedabad from 13-7-19 to 17-7-19 by Dr. K K Rajan &amp; Mr. Bijo Jose for the delivery of level Probe and Electronics developed as part of BRNS project paid by Ch. No. 1012689</i>				
	Cr <b>South Indian Bank A/c No. 1199</b>	BANK PAYMENT	359	18,000.00	
	<i>Amount paid to Bijo Jose, Trade Instructor for assistance in assembly &amp; Erection, Technical support inhigh Temp testing &amp; Honorarium during IPR visit paid to Bijo Jose, Trade Instructor by Ch. No. 1012692</i>				
	Cr <b>Cash</b>	CASH PAYMENT	390	3,000.00	
	<i>Amount paid to Amel Austine, HOD CSE for consulatancy charges towards the development of a software to receive data through LAN port of Level sensor Electronics</i>				
1-8-2019	Cr <b>Cash</b>	CASH PAYMENT	422	850.00	
	<i>Amount paid for packing of probe and electronics to deliver to IPR, Ahmedabad paid to Dr. K K Rajan</i>				
5-8-2019	Cr <b>South Indian Bank A/c No. 1199</b>	BANK PAYMENT	400	55,000.00	
	<i>Salary for the month of July'19 and arrear amount for the month of May'19 &amp; June'19 paid to Anju S, JRF, BRNS by Ch. no. 1012715</i>				
6-8-2019	Cr <b>Consultancy Charges</b>	Journal	1574	58,500.00	
	<i>Technical and consultancy charges received from BRNS for the period 19-20</i>				
	Carried Over			2,22,308.00	2,49,507.00

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,22,308.00	2,49,507.00
16-8-2019	Cr South Indian Bank A/c No. 1199 <i>Amount paid to Classic Enterprises for the purchase for BRNS - IPR project stationery items of box file, paper file as per bill no. 616 dt 19-7-19 by ch. no. 1012720</i>	BANK PAYMENT	434	9,838.00	
22-8-2019	Cr Cash <i>Registration fees paid to Anju S, JRF for attending National Conference on Emerging Trebds in Power Instrumentation control &amp; Computing Technologies</i>	CASH PAYMENT	481	2,500.00	
27-8-2019	Cr South Indian Bank A/c No. 1199 <i>Amount paid as food expenses incurred for the presentation &amp; demonstration of BRNS project as per bill no. 96 dt 8-8-19 by Ch. No 1012746</i>	BANK PAYMENT	465	12,400.00	
29-8-2019	Cr Cash <i>Amount paid to James R Alex, Systems Engineer towards audio/video and photography support during final project presentation</i>	CASH PAYMENT	505	3,000.00	
	Cr Cash <i>Amount paid for food &amp; Refreshments to staff members, JRF during final project presentation on 21-8-19 paid to Dr. K K Rajan PI. BRNS Project, &amp; Prof. EEE Dept.</i>	CASH PAYMENT	506	850.00	
30-8-2019	Cr Miscellaneous Income <i>Amount Received from BRNS towards as overheads @ 7.5 % for the total amount spend for the entire project of BRNS Excluding Contingencies</i>	Journal	1599	1,98,898.00	
31-8-2019	Dr Miscellaneous Expense <i>Interest @ 4% for the outstanding balance of Rs 2,49,507 for 4 Months</i>	Journal	1603		3,327.00
	Cr Miscellaneous Income <i>Amount Received from BRNS towards as overheads @ 7.5 % for the total amount spend during the year 2019-20 Excluding Contingencies</i>	Journal	1604	21,185.00	
3-9-2019	Cr South Indian Bank A/c No. 1199 <i>Salary for the month of August'19 paid to Anju S, JRF by Ch. No. 1012778</i>	BANK PAYMENT	508	25,000.00	
25-9-2019	Cr South Indian Bank A/c No. 1199 <i>Amount paid to Linma for the testing and calibration of level sensor , a power supply source and bar magnet purchase for BRNS IPR project as per bill no. W05 dt 5-8 -19 by ch. no. 1012719</i>	BANK PAYMENT	576	29,382.00	
27-9-2019	Cr Cash <i>Amount paid for printing, Binding of technical report of BRNS project submitted to IPR &amp; BRNS as per bill no. 1155, 1158 paid to Repography</i>	CASH PAYMENT	596	1,960.00	
21-10-2019	Cr Cash <i>Amount paid to JCC &amp; Associates, Chartered Accountant for Utilizatio Certificate / Audit Certificate as per Inv. No. 10 24-10-19 and Travel &amp; document handling charges towards approval of UC &amp; SA of F. Y 19-20</i>	CASH PAYMENT	644	3,209.00	
	Carried Over			5,30,530.00	2,52,834.00

**Viswajyothi College of Engg. & Tech.**

BRNS Project on Level Sensor : 1-Apr-2018 to 26-May-2021

Page 7

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			5,30,530.00	2,52,834.00
20-12-2019	Dr South Indian Bank A/c No. 1199 <i>Amount received from Department of Atomic Energy by NEFT transfer</i>	BANK RECEIPT	256		3,10,684.00
				5,30,530.00	5,63,518.00
				32,988.00	
Cr	<b>Closing Balance</b>			<b>5,63,518.00</b>	<b>5,63,518.00</b>



Viswajyothi College of Engineering and Technology,  
Vazhakulam, Muvattupuzha, Kerala  
Electrical and Electronics Engineering Department.

Dt. 25.10.2018

Ref: VJCET/BRNS/ 2018/155

Sub: Payment to M/s CT Control Technology for purchase of MI type Continuous Lead Lithium Level Probe and Electronics for ongoing BRNS project at VJCET

Ref: 1 P. O. Reference No: VJCET/EEE/KKR/BRNS/2017/13 dtd. 26.02.2017

2. Delivery Challan No. 501 dtd. 11.09.2018

3. Invoice No. 132 dtd. 11.09.2018

M/s. CT Control Technology (India) Pvt. Ltd manufactured and delivered the MI type level probe and electronics on 11.09.2018 against the delivery challan No.501 dtd. 11.09.2018. The supplied materials were tested at the college and were accepted.

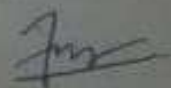
The amount as per Purchase Order (reference 1) and the Invoice (reference 3) amounts are verified and are same. Total value of the purchase order is Rs. 12, 95,640/-.

An amount of Rs. 3,00,000/- was already paid to the company against this P.O as advance. The balance amount under this purchase order is Rs. 9,95,640/- (Indian Rupees Nine Lakh Ninety Five Thousand Six Hundred and Forty Only)

The Principal, VJCET may kindly accord approval for payment of balance amount. The amount may be debited from BRNS project fund under the head Equipments.

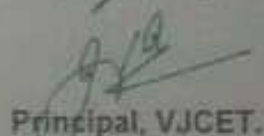
Thanking you,

Yours sincerely,

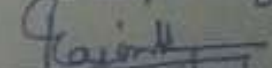


Anju S. JRF

Dr K K Rajan  
P I, BRNS Project



Principal, VJCET.

Payment may be released on  
receipt of second year project fund  
  
25/10/18

Accounts, VJCET.

Viswajyothi College of Engineering and Technology,  
Vazhakulam, Muvattupuzha, Kerala  
Electrical and Electronics Engineering Department.

Ref : VJCET/BRNS/ 2018/ 154

Dt 25.10.2018

Sub: Payment to M/s CT Control Technology for the purchase of Aluminium Blocks for ongoing BRNS project at VJCET

Ref : 1 Purchase Order Ref. No. : VJCET/EEE/KKR/BRNS/2017/139 dtd. 23.07.2018

2. Delivery Challan No. 502 dtd.11.09.2018

3. Invoice No. 133 dtd.11.09.2018

As per the reference 1 (P.O. for Aluminium Blocks for ongoing BRNS project) M/s. CT Control Technology (India) Pvt. Ltd manufactured and delivered the equipments on 11.09.2018 against the delivery challan No 502 dtd. 11.09.2018.

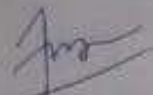
The supplied materials were inspected and tested at the college and were accepted.

The amount as per Purchase Order (reference 1) and the Invoice(reference 3) amounts are verified and are same. Total value of the purchase order is **Rs.47,200/-** (Indian Rupees Forty Seven thousand and Two hundred only)

The Principal, VJCET may kindly accord approval for the payment. The amount may be debited from BRNS project fund under the head Equipments.

Thanking you,

Yours sincerely,




Anju S. JRF

Dr K K Rajan  
P I, BRNS Project

Principal, VJCET

Accounts, VJCET

Payment may be released  
On receipt of 2nd year sanction  
  
25/10/18



# VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY

(Approved by AICTE, Affiliated to APJ Abdul Kalam Technological University, Kerala)

Vazhakulam P.O., Muvattupuzha, Ernakulam Dist., Kerala, India - 686 670

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All B.Tech Programmes (CE, CSE, ECE, EEE, IT & ME) Accredited by NBA

16-12-2020

No. F-07:VJC/Adm/GC/2020-315

To

The Treasurer,  
IEEE Kerala Section  
Harmonicee, 1<sup>st</sup> Floor, Cherian's Square  
Ambujavilasom Road  
PB-77, GPO  
Thiruvananthapuram-695001

Sir,

Sub: Request for release of ...SIGHT PROJECT... [HAC - IGNITE]

IEEE Student Chapter, .....Viswajyothi..... College of Engineering has been offered a support of \$ 366.104/- towards .....IGNITE.....Project activities. We are given to understand that the amount has been transferred to IEEE Kerala Section. I request you to kindly transfer the amount to the IEEE Student Branch account with the following details.

\*\*\*\*\*

Account No: 0335053000006158  
Bank Account Name: BRANCH COUNSELOR  
Bank Name: SOUTH INDIAN BANK  
Branch: VAZHAKULAM  
IFSC Code: SIBL0000335  
Branch Code: 0335

\*\*\*\*\*

Thanking you,

Yours faithfully,

Anish. m Jose

Sd/-

Name of the Branch Counselor

9447122163

Full address

anishmj@ieee.org

Mobile

e-mail:







# VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY

(Approved by AICTE, Affiliated to APJ Abdul Kalam Technological University, Kerala)

Vazhakulam P.O., Muvattupuzha, Ernakulam Dist., Kerala, India - 686 670

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All B.Tech Programmes (CE, CSE, ECE, EEE, IT & ME) Accredited by NBA

16-12-2020

No. F-07:VJC/Adm/GC/2020-316

## ADVANCE RECEIPT

Received an amount of 366104 / - as the  
IEEE S&MT HAC Project "COMITE" for the activity of Student Branch  
of Viswajyothi College of Engg. & Tech.

Sd/-

Name of the Branch Counselor

Full address

Mobile

e-mail:

Anish. m. Jose

94471 22163

anishmj@ieee.org

