



6.3 Faculty Empowerment Strategies

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

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1. Policy Document - in Staff Manual

Staff Manual

Viswajyothi College of Engineering & Technology

6. Academic Enrichment Programmes

The management has been sponsoring Faculty Development Programmes (FDP), National Seminars, workshops and conferences. Such academic events are meant to enrich the knowledge of teachers and students by way of absorbing recent trends and approaches not covered by the syllabi. The following directives may be complied with in this regard.

Seminars, Conferences and workshops need to be planned in advance and details submitted in the annual academic plan of each department. The detailed plan and budgeting be submitted to the management before 30th June to finalise the academic plan for the year.

Faculty Development Programmes are to be organised in the departments before or after the regular class works preferably during the semester break to encourage the entire faculty to attend the programme.



9. Research Promotion

9.1 To attend a conference

A request with confirmation letter from the organizers of the conference has to be submitted to the Review Committee through the Principal. The Review Committee, after looking at the nature of the conference and other details, will submit the recommendation to the Principal. The Principal will forward the recommendation to the Manager who will take the final decision. Management will bear 50% of the registration fee of the conference, subject to a maximum of Rs. 5000/- per person per academic year.

9.2 To present a paper in conference

A request with the acceptance letter from the organizers of the conference and full paper for presentation in the conference have to be submitted to the Review Committee through the Principal. The faculty member has to present the paper in the Review Committee meeting. The review Committee, after looking at the nature of the conference, presentation, quality of the paper and other details will submit its recommendation to the Principal, who will forward the same to the Manager with his comments. The Manager will take the final decision. Management will bear 50% of the cost of the conference registration fee subject to a maximum of Rs. 5000/- for a conference in an academic year. In addition, on submission of the presentation certificate from the organizers, the presenter will be rewarded with Rs. 3000/- for national conferences (Rs. 1500 for the first author and Rs. 1500 for all the other authors together, if the paper is authored by more than one person), and Rs. 6000/- for international conferences (Rs. 3000 for the first author and Rs. 3000 for all the other authors together). This will be considered only if the paper is published in the conference proceedings with ISBN.



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2. Audited Statement

[View Statement](#)



3. Financial Support for Faculty

(Supporting Document for Audited Statement)

Viswajyothi College of Engg. & Tech.

Vazhakulam P.O

Muvattupuzha

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QIP to Staff

Ledger Account

1-Apr-2015 to 31-Mar-2020

Date		Particulars	Vch Type	Vch No.	Debit	Credit
28/04/2015	Cr	Cash <i>Registration fees paid for presentation paper and attending International conference on Advances in Materials, Manufacturing and Application at NIT, Trichy on 9th & 10th April'15 paid to Arun Raphel, Asst. Prof. ME Dept.</i>	Payment	59	3000.00	
07/08/2015	Cr	Cash <i>Amount paid to Cini K Asst. prof. EE as registration fees for paper presentation IEEE</i>	Payment	1364	3100.00	
10/08/2015	Cr	Cash <i>Registration fees for attending workshop at M A college paid to Sani John Asst. prof. ECE Dept</i>	Payment	1385	1000.00	
09/09/2015	Cr	State Bank of India A/c No. 35036134398 <i>Remittance of Faculty Training fees - KTU</i>	Payment	1527	50000.00	
01/10/2015	Cr	Cash <i>Registration fees paid to 2 staff for the conduct of Faculty Development programme at Nirmala College paid to George Kuriakose & Merlin Thomas</i>	Payment	1635	350.00	
08/12/2015	Cr	Cash <i>Half of the course fees for attending workshop on Central Power Research Institute, Bangalore paid to Aneesh Kurian, Asst. Prof. EE Dept.,</i>	Payment	1897	3990.00	
10/12/2015	Cr	Cash	Payment	1901	4000.00	



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Half of the registration fees for paper presentation on 5th International Conference on Materials processing and characterisation'16 paid to K Shunmukesh Asst. Prof. ME

10/12/2015	Cr	Cash	Payment	1902	4000.00
		Half of the registration fees for paper presentation on 5th International Conference on Materials processing and characterisation'16 paid to Arun Raphel Asst. Prof. ME			
10/12/2015	Cr	Cash	Payment	1903	4000.00
		Half of the registration fees for paper presentation on 'Optimization of drilling characteristic using any relational analysis in GFRP' paid to Akhil K T, Asst. Prof. ME			
10/12/2015	Cr	Cash	Payment	1904	4000.00
		Half of the registration fees paid to Akhil K T for paper presentation			
10/12/2015	Cr	Cash	Payment	1905	4000.00
		Half of the registration fees paid to Unnikrishnan T G for paper presentation			
19/01/2016	Cr	Cash	Payment	2094	2501.00
		Registration fees paid to Dr. Lovely Mathew for attending workshop			
20/01/2016	Cr	Cash	Payment	2100	1500.00
		Registration fees for attending International conference paid to Lins Paul Asst.Prof. CE Dept.			
25/01/2016	Cr	Cash	Payment	2108	3000.00
		Registration fees for attending FDP for 6 staff			
28/01/2016	Cr	Cash	Payment	2117	4000.00
		50% registration fees paid to Shunmukesh K, Asst. Prof. ME Dept. for attending International conference meet 2015 at coimbatore			
03/02/2016	Cr	Cash	Payment	2137	4000.00
		Registration fees paid to 8 staff for attending FDP on Research Directions in Data at Govt. Engg. College, Idukki			
05/12/2017	Cr	Cash	Payment	1310	375.00
		50% registration fees for attending on FDP on 'Research Stimulation' on 11-7-17 to 13-7-17 paid to Martin Jose, Asst. Prof. ME conducted by AIsET			
13/12/2017	Cr	Cash	Payment	1352	500.00



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50% registration fees for participating short term training program at CUSAT for TEQIP Phase III sponsored STTP on RF & Microwave paid to Anilkumar R, Asst. Prof. EC

27/01/2018	Cr	Cash	Payment	1489	750.00
50% of the registration fees paid for attending short term training programme on 'Design & Detailing of Structural elements' organised by Muthoot Institute of Tech. paid to Jerin Jose, Asst. Prof. CE					
27/01/2018	Cr	Cash	Payment	1490	750.00
50% of the registration fees paid for attending short term training programme on 'Design & Detailing of Structural elements' organised by Muthoot Institute of Tech. paid to Daniel A V, Asst. Prof. CE					
31/01/2018	Cr	Cash	Payment	1508	7500.00
50% registration fees paid to 10 staff for attending 47th ISTE National Annual Convention held at Saintgits college of Engg. paid to Ranjiji Surendran, Asst. Prof. CE					
09/02/2018	Cr	Cash	Payment	1564	750.00
50% registration fees paid to Prince Kurian, Asst. prof. IT Dept. for attending workshop 'Ethical Hacking' at Rajagiri College of Engg.					
23/03/2018	Cr	Cash	Payment	1791	600.00
50% registration fees for attending 6 days FDP on 'Design and Analysis of Algorithms' organised by CSE Dept. paid to Bency Cleetus, Asst. prof. CSE					
31/07/2018	Cr	Cash	Payment	580	1000.00
50% of registration fees for attending faculty development program on 'Design of steel Structures' at FISAT from 116-7-18 to 20-7-18 paid to Jerin Jose, Asst. Prof. CE					
31/07/2018	Cr	Cash	Payment	581	1000.00
50% of registration fees for attending faculty development program on 'Design of steel Structures' at FISAT from 116-7-18 to 20-7-18 paid to Tintu Shine, Asst. Prof. CE					
07/08/2018	Cr	Cash	Payment	606	500.00
50% registration fees for attending a workshop on JOT Cloud computing & Big Data Analysis at ASET paid to Minu George, AP EC					
25/01/2019	Cr	Cash	Payment	1536	500.00



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50% registration fees paid to Vishnu
Krishnan, Asst. Prof. CE for attend a workshop
on Disaster Management at Adhi Sankara
College

		110666.00	
Dr	Closing Balance		110666.00
		110666.00	110666.00

Viswajyothi College of Engg. & Tech.

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Research & Development Expense

Ledger Account

1-Apr-2015 to 31-Mar-2020

Date		Particulars	Vch Type	Vch No.	Debit	Credit
12/08/2015	Cr	Cash	Payment	1398	32635.00	
		Settlement of balance amount of IIT Khargpur workshop which have already received from IIT paid to Jacob Mathai Asst. prof.				
19/09/2015	Cr	Cash	Payment	1577	6000.00	
		Expenses incurred for the printing of newsletter of the CSI student Branch for the academic year 14-15 paid to Resmi Cherian Asst. prof. CSE				
30/09/2015	Cr	Cash	Payment	1621	20000.00	
		Expenses incurred for Evaluation report of Internal Project for R & D paid to Shunmukesh K , Asst. Prof. ME Dept.				
29/10/2015	Cr	Cash	Payment	1735	11175.00	
		Printing & Binding charges of Technology and future with Nat Lamination paid to Spec@ image as per bill no. 381 dt 28-10-15				
30/10/2015	Cr	Cash	Payment	1744	11175.00	
		Printing and binding charges for technology and future with Nat Lamination paid to spec@image as per bill no. 382 dt 28-10-15				
14/01/2016	Cr	Cash	Payment	2072	10000.00	
		Expenses incurred for project manufacturing of carbon and aramid hybrid composites and optimization of machine parameters paid to Akhil K T, Asst. Prof. ME Dept.				
25/01/2016	Cr	Cash	Payment	2107	10000.00	
		Prize money for Intercollege Quiz Competition 'Prayudh'16' conducted by CSI paid to Resmi Cherian A.P. CSE				
16/02/2016	Cr	Cash	Payment	2193	1450.00	



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50% registration fees for attending International conference at M A College on 8-2-16 paid to K Shunmukesh, Asst. Prof. ME Dept.					
19/02/2016	Cr	Cash	Payment	2201	18000.00
50% fees paid to Unnikrishnan. K N, K Shunmukesh, Aravind S, Akhil K T & Arun Raphel, Asst. Prof. ME Dept. for going to attend ICMPC-2016 International Conference at GRIT, Hyderabad					
22/02/2016	Cr	Cash	Payment	2209	4000.00
Registration fees aid for paper presentation entitles 'study the cooling rate & influence of boron carbide on mechanical properties of Aluminium paid to Jerry Varghese, Asst. prof. ME Dept.					
22/02/2016	Cr	Cash	Payment	2210	4000.00
Registration fees paid for paper presentation entitles ' heat treatment and aging process on LM13 aluminium alloy cast paid to Akhil K T, Asst. Prof. ME Dept.					
22/02/2016	Cr	Cash	Payment	2211	4000.00
Registration fees paid for paper presentation entitles ' optimisation of drilling characteristic using fluzzy logic paid to Akhil K T, Asst. Prof. ME Dept.					
24/02/2016	Cr	Cash	Payment	2222	13712.00
50% registration fees for paper presentation entitled ' Antibiotic waste water treatment in a Hectorite' in the 8th International Businees held at California paid to Asha C Raju, A.P. CE Dept					
25/02/2016	Cr	Cash	Payment	2226	2400.00
50% registration fees for paper presentation on New trend in Language Learning using Technology and Language learning in the world of controversial at Malabar chrisitan college by John Odackal & Anitha Rajan, Asst. Prof. English					
05/03/2016	Cr	Cash	Payment	2274	2500.00
Registration fees for attend International conference ICDMSR - 2016 at NIT Trichy paid to Shine George HOD Civil					
11/03/2016	Dr	Cash	Receipt	703	19000.00
Registration fees collected for the conduct of Technical Communication workshop conducted by IIT Bombay					
11/03/2016	Cr	Cash	Payment	2299	30680.00
Expenses incurred for the conduct of Technical Communication workshop conducted by IIT Bombay					
19/03/2016	Cr	Cash	Payment	2335	2500.00
Registration fees for International Conference IAMMIE 2016 publication of journal paper entitled 'Optimization of Machining process parameters in Drilling of CFRP' paid to K Shunmukesh, Asst.Prof. ME Dept.					
23/03/2016	Cr	Cash	Payment	2357	1500.00



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		50% registration fees for presening a paper entitled "Multiobjective Optimization of Machining Parameters" conducted at Holy Grace Academy paid to Leeba Varghese, Asst. Prof. ME Dept			
25/04/2016	Cr	Cash	Payment	60	3000.00
		50% registration fees for paper presentation in International seminar at St.Joseph college paper entitled 'Multi Objective Optimization of machining carbon ' paid to K Shunmukesh, Asst. Prof. ME			
10/06/2016	Cr	Cash	Payment	264	8390.00
		Travel expense incurred for International Conference paper presentation CAAMM-16 at MRL Institute of Technology, hyderabad paid to Jerry Varghese			
16/06/2016	Cr	Cash	Payment	281	1250.00
		50% registration fees paid to Minu George, Asst. Prof. CE Dept. on 'Embedded System Design' organised by TOCH Institute			
27/07/2016	Cr	Cash	Payment	622	5514.00
		Expenses incurred for attending 2 days International conclave 'ICT conclave' at Techno park, Trivandrum on 24-6-16 paid to Aravind S Asst. Prof. ME Dept.			
23/08/2016	Cr	Cash	Payment	797	1000.00
		Remuneration paid to Dr. Vineesh K P, Asst. prof. GEC Kannur in connection with expert talk for ME students			
23/08/2016	Cr	Cash	Payment	798	4000.00
		Remuneration paid to Anshin Raj, Associate Prof. IT for the conduct of Seminar on Research Trends in ME in connection with R & D, ISTE & ME Dept.			
31/08/2016	Cr	Cash	Payment	824	15000.00
		Registration fees incurred for attending the 2nd world Congress on Biopolymers held at Manchester UK paid to Dr.Lovely Mathew, Associate Prof. S & H			
08/09/2016	Cr	Cash	Payment	888	1000.00
		50% registration fees for attending a workshop on Signal Processing held at RIT Kottayam paid to Rose Maria Jose, Asst. Prof. ECE Dept.			
09/09/2016	Cr	Cash	Payment	896	9123.00
		Expenses incurred for the conduct of Code Master event paid to BasilBaby, Asst. Prof. CSE			
03/10/2016	Cr	Cash	Payment	988	4000.00
		50% of the registration fees paid for the program names AISYWC'16 paid to Ann Mary AJay			
14/11/2016	Cr	South Indian Bank A/c No. 1199	Payment	1206	16500.00
		Expenses incurred for the conduct of orientation enterprenrship paid to Anooja Basheer by h. No. 276845			
16/11/2016	Cr	South Indian Bank A/c No. 1199	Payment	1222	16500.00



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		<i>Expenses incurred for the conduct of 'Orientation to Enterprenurship' conducted by Innovation & Enterprenurship Development cell paid to Anooja Bashir by Ch. No. 276851</i>		
23/11/2016	Cr	South Indian Bank A/c No. 1199	Payment	1249 7088.00
		<i>Expenses incurred for the purchase of bag for the event HTTP seminar paid to Honey Industries by ch. No. 276868</i>		
25/11/2016	Cr	Cash	Payment	1268 9000.00
		<i>Registration fees paid to Rakesh Jose, ME Dept.</i>		
29/11/2016	Cr	Cash	Payment	1280 7500.00
		<i>Honorarium paid to Dr. Kuruvilla Joseph Prof. ISST vTVM for the delivering a talk on Emerging trends in Nano Technology</i>		
03/12/2016	Cr	South Indian Bank A/c No. 1199	Payment	1302 10000.00
		<i>Honorarium paid to GOvind D Prof. Amrita Uty for talk in connection with STTP on speech processing conducted by ECE Dept. by Ch. No. 276875</i>		
03/12/2016	Cr	South Indian Bank A/c No. 1199	Payment	1303 10000.00
		<i>Honorarium paid to Leena Mary, Prof. RIT Kottayam for talk in connection with STTP on speech processing conducted by ECE Dept. by Ch. No. 276874</i>		
03/12/2016	Cr	South Indian Bank A/c No. 1199	Payment	1304 5000.00
		<i>Honorarium paid to Vijay Krishna Menon, Prof. Amrita Uty for talk in connection with STTP on speech processing conducted by ECE Dept. by Ch. No. 276876</i>		
06/12/2016	Cr	South Indian Bank A/c No. 1199	Payment	1311 5000.00
		<i>Honorarium paid to Deepa P Gopinath, CET, TVM for talk in connection with STTP on speech processing conducted by EC Dept. by Ch. No. 276877</i>		
08/12/2016	Cr	Cash	Payment	1322 2875.00
		<i>50% registration fees for attending 6th Asian Regional Conference on 'Geosynthesis for Infrastructural development' at NewDelhi paid to Vishnu Krishnan, Asst. Prof. CE</i>		
08/12/2016	Cr	South Indian Bank A/c No. 1199	Payment	1326 5000.00
		<i>Honorarium paid to Dr. Jayan A R, Associate Prof. RIT for talk in connection with STTP on speech processing conducted by ECE Dept. by Ch. No. 276878</i>		
22/12/2016	Cr	Cash	Payment	1372 35595.00
		<i>Expenses incurred in connection with the conduct of workshop on open source software conducted by CSE Dept. paid to Resmi Cherian, Asst. Prof. CSE Dept.</i>		
22/12/2016	Cr	Cash	Payment	1377 1787.00
		<i>Miscellaneous expense incurred for the conduct of Orientation workshop on enterprenurship organised by IEDC paid to Rajesh Cherian Roy, Prof. ECE Dept.</i>		
05/01/2017	Cr	South Indian Bank A/c No. 1199	Payment	1422 45000.00



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<i>Honorarium paid to 9 subject experts for the conduct of talk for FDP on application of Power Electronics by Ch. No.s 291334 to 291342</i>				
10/01/2017	Cr	South Indian Bank A/c No. 1199	Payment	1450 21640.00
<i>Expense incurred for the conduct of short term programme on speech processing by Ch. No. 276937 paid to Hotel Delux by bill no. 1116 dt8-12-16</i>				
10/01/2017	Cr	South Indian Bank A/c No. 1199	Payment	1452 26830.00
<i>Expense incurred in connection with workshop on Andriod Development conducted by IT Dept. as per bill no. 1120 dt 14-12-16 paid to Hotel Delux by Ch. No. 291345</i>				
13/01/2017	Cr	Cash	Payment	1462 15000.00
<i>Honorarium paid to Prof. Antony Clement for an expert for a talk on smart materials and applinet</i>				
13/01/2017	Cr	Cash	Payment	1464 660.00
<i>Registration fees incurred fr participating in the TEQIP II sponsored work shop on current challenges i Manufacturing leading to Innovation at NIT, Trichy paid to Shunmukesk K, Asst. Prof. ME Dept.</i>				
16/01/2017	Cr	South Indian Bank A/c No. 1199	Payment	1475 27000.00
<i>Food expenses incurred for the conduct of FDP on application of Power Electronics as per bill no. 362 dt 7-1-17 paid to Global catering & events by NEFT Ch. No. 291360</i>				
18/01/2017	Cr	Cash	Payment	1479 43100.00
<i>Expenses incurred for the conduct of ISTE FDP on application of power electronics in Modern power systems paid to Cini K, Asst. Prof. EE Dept.</i>				
18/01/2017	Cr	South Indian Bank A/c No. 1199	Payment	1480 6700.00
<i>Purchase of 50 Nos. of files & plain pads for the conduct of FDP on application of Power Electronics as per bill no. B-4305 dt 24-12-16 paid to Samtom Book Industries by Ch. No. 291359</i>				
19/01/2017	Cr	South Indian Bank A/c No. 1199	Payment	1489 1000.00
<i>Amount paid for the conduct of ISTE sponsored STTP paid to ISTE, NewDelhi by D.D No. 447378</i>				
08/02/2017	Cr	Cash	Payment	1588 660.00
<i>Registration fees paid for attending a seminar on additive Manufacturing & Rapid product Development Technological at NIT Trichy paid to K Shunmukesh, Asst. Prof. ME</i>				
13/02/2017	Cr	Cash	Payment	1604 4450.00
<i>Expenses incurred for attending one day workshop on 23-1-17 NIPM Kerala Chapter as per Rt. No. 8349 paid to Dr. Joseph Pullan H R</i>				
13/02/2017	Cr	Cash	Payment	1607 1300.00
<i>Expenses incurred for 3 days workshop on 'Algorithm Design' at AIsET Kalady paid to Juliet A Murali, Asst. Prof. IT Dept.</i>				



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16/02/2017	Cr	Cash <i>Expenses incurred for a expert talk on Modern Trends in coal fired thermal power plants conducted by ME dept. paid to Rakesh Jose, Asst. Prof. ME Dept.</i>	Payment	1628	3600.00
01/03/2017	Cr	Cash <i>Expenses incurred for the conduct of workshop on Android Development by IT Dept.</i>	Payment	1679	31000.00
09/03/2017	Cr	Cash <i>50% registration fees for faculty development programme at Jain University paid to Dr. Sajan T John, Associate Prof. ME</i>	Payment	1723	2000.00
25/03/2017	Cr	Cash <i>Registration fees incurred for attending the MHRD sponsored GIAN course on 'Mechanics of Fracture' at IIT Madras from 19-12-16 to 23-12-16 paid Abhijith R, Asst. Prof. CE</i>	Payment	1803	1500.00
29/03/2017	Cr	Cash <i>50% of registration fees paid to Jobin Jose, Asst. Prof. CSE for attending FDP on High Performance Computing at NIT Calicut</i>	Payment	1817	2500.00
29/03/2017	Cr	Cash <i>Registration fees for attending International Conference on Automotive Systems Agricultural Equipments and Manufacturing paid to Shunmukesh K, Asst. Prof. ME Dept.</i>	Payment	1827	4000.00
30/03/2017	Cr	Cash <i>Registration fees paid to Tijo Jose, Asst. Prof. ME Dept. for attending International Conference on Automotive Systems at Kalasalingam University</i>	Payment	1835	4000.00
30/03/2017	Cr	Cash <i>Expenses incurred for the conduct of one day workshop on PCB Designing by ECE Dept. paid to Krishendu K, Asst. Prof. ECE</i>	Payment	1846	3000.00
31/03/2017	Cr	Cash <i>Expenses for conducting ISTE main workshop conducted by Civil Department</i>	Payment	1870	61593.00
31/03/2017	Cr	Dr KK Rajan <i>Research expenses payable to Dr KK Rajan- One day workshop on digital manufacturing</i>	Journal	245	8064.00
11/04/2017	Cr	Cash <i>Purchase of 225 Nos. of covers for despatching necessary journals 'Technology & Future' together with printing charges & TA paid to Jerrins K Joy, Head Clerk</i>	Payment	13	1430.00
24/04/2017	Cr	Cash <i>Honorarium paid for the conduct of an expert lecture in software quality - Industry practices for S4 CS students in association with III, CSE & R & D paid to Jobin Jose, Asst. Prof. CSE</i>	Payment	47	3000.00
28/04/2017	Cr	Cash	Payment	72	44234.00



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<i>Expenses incurred for the conduct of 3 days FDP on Innovations in Materials Engg. & Manufacturing by ME Dept & R & D</i>					
28/04/2017	Cr	Cash	Payment	74	14591.00
<i>Expenses incurred for the conduct of ISTE sponsored 2 days workshop on models and tools for Technical Research paid to Dr. Pramod Kumar M, Associate Prof. ME Dept.</i>					
28/04/2017	Cr	Cash	Payment	75	115711.00
<i>Expenses incurred for the conduct of 5 days National Symposium on CFD & FEM conducted by ME Dept.</i>					
12/05/2017	Cr	South Indian Bank A/c No. 1199	Payment	143	20605.00
<i>Amount paid to Jose Mathew, Hotel Delux for food expense for the conduct of 3 days FDP on Innovations in Materials Engg. & Manufacturing by ME Dept. & R & d Dept. as per bill no. 506 by Ch. No. 970016</i>					
12/05/2017	Cr	South Indian Bank A/c No. 1199	Payment	144	19800.00
<i>Food expense incurred for the conduct of FDP on Models and Tools for Technical Research by ME Dept paid to hotel Delux as per bill no. 1184 by Ch. No. 970019</i>					
25/05/2017	Cr	Cash	Payment	181	3241.00
<i>Expenses related to publication of article in internal journals of science and research ISSN No. 2319-7064 paid to Lovin Varghese Asst. Prof. ME</i>					
01/06/2017	Cr	Cash	Payment	213	6275.00
<i>Amount paid for Flex Brochure and stationery in connection with National project exhibition held on 28th Apr'17 paid to Dr. Pramod Kumar, Associate Prof.</i>					
03/06/2017	Cr	South Indian Bank A/c No. 1199	Payment	225	13305.00
<i>Registration fees paid for attending International Conference on studies in Disaster Management, Civil & Architectural Engg. at Kyoto, Japan paid to Shine George, HOD CE by Ch. No. 572348</i>					
16/06/2017	Cr	Cash	Payment	285	2900.00
<i>Expenses incurred towards registration fees and conveyance to attend confederation of Indian Industry held at Kochi by 2 staff as per Rt. No. 187 paid to John Odackal, Asst. Prof. ENGLISH</i>					
23/06/2017	Cr	Cash	Payment	324	28725.00
<i>Expenses incurred for the conduct of 2 days National Seminar on Recent Development in Internet of Things conducted by IT Dept.</i>					
28/06/2017	Cr	Cash	Payment	342	4000.00
<i>Expenses incurred for attending AICTE workshop at Bangalore paid to Dr. Shunmukesh K, Associate Prof. ME Dept.</i>					
30/06/2017	Cr	South Indian Bank A/c No. 1199	Payment	362	18430.00



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Food expense incurred for the conduct of 2 days National Seminar on Recent Development in Internet of Things by IT Dept. as per bill no. 1260 paid to Hotel Delux by CH. No. 57022					
06/07/2017	Cr	South Indian Bank A/c No. 1199	Payment	385	2400.00
Processing fees and operational fees paid to ISTE New Delhi for Civil Dept. as per D.D No. 903918					
06/07/2017	Cr	South Indian Bank A/c No. 1199	Payment	386	2250.00
Processing fees & Operational fees for each delegates for FDP by EE Dept. by ch. no. 57039					
20/07/2017	Cr	Cash	Payment	499	56580.00
Expenses incurred for the conduct of National Conference on Recent Trends in Power system Tech. by EE Dept.					
26/07/2017	Cr	Cash	Payment	587	2250.00
Registration fees for attending workshop on 'Research issues on Medical Image Processing' by 3 staff at RASET paid to Manu Jose, Priya G L & Ranjini Surendran Asst. Profs, ECE					
26/07/2017	Cr	Cash	Payment	588	400.00
50% registration fees paid to Ranjini Surendran, Asst. Prof. ECE Dept. for attending one day workshop on 'Neural Network and Deep Learning' conducted by Control & Automation by VIT Uty					
08/08/2017	Cr	Cash	Payment	672	2000.00
Expenses incurred in connection with attending workshop on Pradhan Mantri Kaushal Vikas Yojana at TVM paid to Shunmukesh K, Associate Prof. ME					
09/08/2017	Cr	South Indian Bank A/c No. 1199	Payment	687	16455.00
TA/DA paid to Aruna B for attending project review meeting held at Institute of Plasma Research (IPR) at Ahemadabad by CH. No. 160934					
24/08/2017	Cr	Cash	Payment	769	500.00
50% registration fees paid for attending FDP on short term course on 'GEOMATICS' at AdiSankara Eng. College paid to Rose Mary Xavier, Asst. Prof. CE					
24/08/2017	Cr	Cash	Payment	770	500.00
50% registration fees paid for attending FDP on short term course on 'GEOMATICS' at AdiSankara Eng. College paid to Basil Baby, Asst. Prof. CE					
06/10/2017	Cr	Cash	Payment	974	1000.00
50% Registration fees paid to staff of CE Dept. for attending National Workshop on Geo Information organised by Dept at M A College paid to Shine George, HOD, CE & Nivya Mary, Asst. Prof. CE					
09/11/2017	Cr	Cash	Payment	1191	3000.00



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		<i>Remuneration paid to chief guest for expert talk conducted by ME Dept. on 'Moulding Mechanical Engineering areer towards Industrial Demans' paid to Akhil K T , Asst. Prof. ME</i>			
04/12/2017	Cr	Cash	Payment	1307	1560.00
		<i>Expense incurred for Inauguration of ISHARE conducted on 22-9-17 by ME Dept. paid to Eldhose Paul, Asst. Prof. ME</i>			
23/01/2018	Cr	Cash	Payment	1475	19850.00
		<i>Expenses incurred in connection with National Seminar on Big Data and Cloud computing by CSE Dept. as per attached bills paid to Resmi Cherian, Asst. Prof. CSE</i>			
09/02/2018	Cr	Cash	Payment	1561	3000.00
		<i>Honorarium paid for the conduct of workshop on story writing by writer's club organised by ECE Dept. paid to Anu rani Philip, Asst. Prof. ECE</i>			
15/02/2018	Cr	Cash	Payment	1576	2500.00
		<i>50% of registration fees paid to Dr. Lovely Mathew, Dean Consultancy R & D for attending International Conference ICANN 2017 held at IIT Guwahati</i>			
13/03/2018	Cr	Cash	Payment	1733	1224.00
		<i>Expenses incurred for going to Delhi and Speed post relating to VJCET B Scan paid to Dr. Joseph Pullan</i>			
23/03/2018	Cr	Cash	Payment	1790	900.00
		<i>50% registration fees for 3 days FDP on 'A Laboratory course in power electronics and DSP conducted by EC Dept. paid to Rose Maria Jose, Manu Jose, Rose Mary K, Asst. Prof. ECE</i>			
28/03/2018	Cr	Cash	Payment	1860	2000.00
		<i>Expenses incurred for BSCAN paid to Joseph Pullan</i>			
12/04/2018	Cr	Cash	Payment	28	500.00
		<i>Expense incurred for BSCAN postage charges to Delhi through Joseph Pullan paid to Sijumon Francis, PRO</i>			
05/06/2018	Cr	Cash	Payment	228	1200.00
		<i>50% of registration fees for paper presentation for National Conference for NCRAC - 2018 at NITK Surathkal from 24-5-18 to 26-5-18 paid to Nidheesh K, Asst. Prof. ME</i>			
05/06/2018	Cr	Cash	Payment	229	1200.00
		<i>50% of registration fees for paper presentation for National Conference for NCRAC - 2018 at NITK Surathkal from 24-5-18 to 26-5-18 paid to Eldhose Kurian , Asst. Prof. ME</i>			
21/08/2018	Cr	Cash	Payment	695	38000.00
		<i>Expenses incurred for taxi fare, flight ticket, food expenses etc as per attached submission in connection with ISSN registration paid to Dr. Joseph Pullan</i>			
05/10/2018	Cr	Cash	Payment	1014	5600.00



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		<i>Amount paid for taking colour printing of Bscan 5 books paid to Swamy's Photostat as per bill no. 2376</i>		
21/11/2018	Cr	Cash	Payment	1248 8000.00
		<i>Honorarium to the reviewers of the refreed journals (Issue July - Dec'17) paid to Dr. Francis Cherunilam</i>		
21/11/2018	Cr	Cash	Payment	1249 7000.00
		<i>Honorarium to the reviewers of the refreed journals (Issue Jan - June'17) paid to Dr. Francis Cherunilam</i>		
21/11/2018	Cr	Cash	Payment	1250 5500.00
		<i>Honorarium to the reviewers of the refreed journals (Issue Jan - June'18) paid to Dr. Francis Cherunilam</i>		
03/12/2018	Cr	Cash	Payment	1304 3000.00
		<i>50% registration for attending International Conference on Inventive Computation Technologies (ICICT - 2018) organised by RVS Technical Campus paid to Amel Austin, HOD CSE</i>		
03/12/2018	Cr	Cash	Payment	1305 3000.00
		<i>50% registration for attending International Conference on Inventive Computation Technologies (ICICT - 2018) organised by RVS Technical Campus paid to Neenu Daniel, Asst. Prof. CSE</i>		
12/02/2019	Cr	Cash	Payment	1633 3000.00
		<i>Honorarium for the chief guest for conducting an expert talk on modern Trends in coal powdered thermal power plants by ME Dept. to Rakesh Jose AP, ME Dept.</i>		
13/02/2019	Cr	Cash	Payment	1635 3000.00
		<i>Amount paid for the conduct of workshop on 'Recent Application Development and Trends in IT sector' by CSE Dept. paid to Anishin Raj M M , CSE Dept.</i>		
25/02/2019	Cr	South Indian Bank A/c No. 1199	Payment	1694 17700.00
		<i>Amount paid for the Annual subscription for the Institutional membership for 2019 Confederation of Indian Indutstry for the period from 1-1-19 to 31-12-19 as per bill no. 32SR2019MI000226 dt 1-1-19 by D> D No.</i>		
27/02/2019	Cr	Cash	Payment	1709 7250.00
		<i>50% of registration fees paid to Dr. K K Rjan, Dean III and Dr. Aruna B, HOD EEE for presenting paper in the International Conference ICECCT 2019 organised by SVS Collegeg of Engineering</i>		
01/03/2019	Cr	Cash	Payment	1721 3100.00
		<i>Expenses incurred for Technical talk on ' Value Engineering' conducted by Civil Dept.</i>		
07/03/2019	Cr	Cash	Payment	1770 3100.00
		<i>Expenses incurred for technical talk on 'Artificial Intelligence' by IETE students forum conducted by ECE Dept.</i>		



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07/03/2019	Cr	Cash <i>Honorarium paid to resource person Mr. Raghunath M D, SDE, BSNL for conducting technical talk on communication Networks by ECE Dept.</i>	Payment	1771	3000.00
07/03/2019	Cr	Cash <i>Expenses incurred for the conduct of Prayudh'19 Intercollegiate Competition, Certificate, poster, flex, memento, prize money etc as per attached bills paid to Arsha J K, Asst. Prof., SBC, CSE</i>	Payment	1777	44114.00
11/03/2019	Cr	Cash <i>Amount paid for the presenting a memento to the speaker Er. C Harikumar, scientist of IGCAR for technical talk</i>	Payment	1788	550.00
14/03/2019	Cr	Cash <i>Honorarium paid for the conduct of seminar on "Latest trends in Networking & Systems Administrations" by CSE Dept. paid to Sindhu Jose, Asst. Prof. CSE</i>	Payment	1805	3000.00
19/03/2019	Cr	Cash <i>Amount paid to Remya Paul, Asst. Prof. CSE for the conduct of Seminar on 'Server side operations and Linux administration' for S2 CS organised by IIIC</i>	Payment	1838	3000.00
27/03/2019	Cr	Cash <i>Amount paid to Dr. Pramodkumar ME Dept. for the conduct of workshop on Technical Communication</i>	Payment	1893	3500.00
27/03/2019	Cr	Cash <i>Amount paid to Dr. Pramodkumar ME Dept. for the Inauguration of Nano Lab, centre for R & D</i>	Payment	1894	2500.00
27/03/2019	Cr	Cash <i>Amount paid for Memento and travelling expense incurred for International Workshop on Laser engraving & 3D printing paid to Dr. PramodKumar, ME Dept.</i>	Payment	1895	1500.00
28/03/2019	Cr	Cash <i>Amount paid as Honorarium, Flex, Banner, Certificate printing, Prize money paid to Dr. pramod M, ME Dept. for the conduct of First Level FYP Exhibition</i>	Payment	1909	59000.00
28/03/2019	Cr	Cash <i>Expenses incurred paid for the conduct of National Technology Day Celebration paid to Dr. Pramod M, ME Dept as per attached bills - Honorarium to Resource person, TA, Flex Banner etc</i>	Payment	1910	15470.00
30/03/2019	Cr	Cash <i>Amount paid to Eldhose Kurian, Asst. prof. ME Dept. for the conduct of an expert talkon 'Recent Advances in IC Engines' by Jinesh Vinaya Chandran</i>	Payment	1983	3000.00
11/04/2019	Cr	Cash	CASH PAYMENT	29	1500.00



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		50% registration fees paid to Vishnu K S, S8 ME for attending a International Conference conducted by Mangalam college of Engg.			
12/04/2019	Cr	Cash	CASH PAYMENT	37	1500.00
		50% registration fees paid to Melbin George, Josemon Shaji. Arjun Raghavan & Mathew Francis ME students for presenting paper on 'Measurement of tensile properties' organised by Easy Chair conducted at Managalam College			
16/04/2019	Cr	Cash	CASH PAYMENT	48	2000.00
		50% of registration fees paid to Dr. K K Rajan, Dean III for attending International Conference CICASH at St. Thomas College, Trichur and Paper presentation			
24/04/2019	Cr	Cash	CASH PAYMENT	58	4000.00
		50% of registration fees paid for paper presentation , 2 days International Conference on Advancements in Mechanical Engineering (ICAME - 2019) paid to Dr. Shunmukesh K, Associate Prof. ME			
07/05/2019	Cr	Cash	CASH PAYMENT	86	3100.00
		Amount paid to Cuckoo Anitha Joseph, EC ept. for the conduct of Technical talk on Nano Technology by Dr. Robin Joyce and brochure expense			
07/06/2019	Cr	Cash	CASH PAYMENT	189	2000.00
		50% registration fees paid to Rakesh Jose, Asst. Prof. ME Dept. for paper presentation on International Conference on Emerging Research Areas AICERA 2019			
13/06/2019	Cr	Cash	CASH PAYMENT	217	2000.00
		Registration fees paid to Rakesh Jose, Asst. prof. ME for the journal paper' Recycled HDPE Composites' for the Annual Conference on Energy Research 'AICERA 2019' at Amal Jyothi Engg. College			
28/02/2020	Cr	TDS A/c	Journal	2549	13067.00
		Printing & Reproduction services of Research & Development News Letter 502 Nos. as per bill no. VDL/CS/003379 dt 28-2-20 due to Viani Digital			
30/03/2020	Cr	Cash	CASH PAYMENT	1067	1500.00
		50% registration fees paid to Amal Praheesh, S4 ME for paper parsentationfor International Conference at Managalam College			
30/03/2020	Cr	Cash	CASH PAYMENT	1068	450.00
		Printing of R & D News Letter proof print paid to Design World as per bill no. 1017 dt 13-2-20			
				1378963.00	19000.00
Dr	Closing Balance				1359963.00



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Muvattupuzha

686670

Faculty Development Program

Ledger Account

1-Apr-2015 to 31-Mar-2020

Date		Particulars	Vch Type	Vch No.	Debit	Credit
08-07-2015	To	Cash	Payment	321	5000.00	
		<i>Remuneration for awareness class regarding KTU academic procedures for Faculty members paid to Biju B, MACE Kothamangalam</i>				
06-08-2015	To	Cash	Payment	1343	8000.00	
		<i>Rental charges for Air cooler & Fan for the conduct of SDP as per Bill No. 419 dt 28-4-15 & 420 dt 1-6-15 paid to Thomson Decoration</i>				
14-09-2015	To	Cash	Payment	1552	16910.00	



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<i>Expenses incurred for Tea & snacks as per bill no. 372 & 373 dt 12-5-15 for the conduct of staff development programme paid to Hotel Delux</i>					
19-01-2016	To	Cash	Payment	2095	400.00
<i>registration fees for attending FDP programme at Sahradya college to Bency Cleetus</i>					
04-02-2016	To	Cash	Payment	2143	1500.00
<i>Registration fees paid for attending faculty development programme on Reserach directions for 3 staff</i>					
02-03-2016	To	Cash	Payment	2253	8000.00
<i>Expenses incurred for Faculty Development Monitoring held on 13-2-16</i>					
22-03-2016	To	Cash	Payment	2347	20000.00
<i>Amount paid to Lukachan Kapiarumala MA MED for the remuneration - performance Evaluation of teaching and non teaching staff</i>					
23-03-2016	To	Cash	Payment	2351	20000.00
<i>Remuneration paid to George Varghese for performance Evaluation of teaching & Non teaching staff</i>					
29-03-2016	By	Cash	Receipt	727	25000.00
<i>Registration fees received in connection with ISTE STTP Grid Connected Renewable System conducted by EEE Dept.</i>					
29-03-2016	To	Cash	Payment	2366	98898.00
<i>Expenses incurred in connection with ISTE STTP Grid Connected Renewable System held on 7th to 11th Dec'15 paid to Aneesh Kurian Asst. Prof. EEE Dept.</i>					
10-06-2016	To	Cash	Payment	263	126528.00
<i>Expenses incurred for the conduct of ISTE sponsored short term Training programme on speech Processing paid to Rajesh Cherian Roy, professor, ECE Dept.</i>					
18-08-2016	To	Cash	Payment	777	3500.00
<i>Remuneration paid to Resource person, Mr. Rajasekhar Reddi, for talk on 'Discraft Computational Structures' conducted by CSE & IT Dept. paid to Diana Baby Asst. Prof. IT Dept.</i>					
11-11-2016	To	Cash	Payment	1200	117549.00
<i>Expenses incurred for the conduct of short term programme on Digital Image Processing conducted by CSE Dept.</i>					
09-03-2017	To	Cash	Payment	1728	2250.00



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<i>Registration fees incurred for attending faculty Development programme on 'The Internet of Things' using Raspberry paid to Krishendu K, Priya G L & Manu Jose, Asst. Prof. EC Dept.</i>					
11-05-2017	To	South Indian Bank A/c No. 1199	Payment	138	31000.00
<i>Amount paid to NESST for value Education programme conducted by Ch. No. 572329</i>					
30-05-2017	To	Cash	Payment	198	105430.00
<i>Expenses incurred for the conduct of STTP on 'Numerical Modelling in civil Engg.' by civil dept. as per attached bills paid to Renjith R, Asst. Prof. Civil Dept.</i>					
04-12-2017	To	ICT Academy of Kerala	Journal	159	82000.00
<i>5 days FDP in 'R' Programming and Data Analytical as per Inv. no. ICTAK/A/2017-18/035 dt 4-12-17 due to ICT Academy</i>					
18-01-2018	To	Cash	Payment	1466	119444.00
<i>Expenses incurred for the conduct of FDP on computer vision & Robotics organised by ECE Dept. paid to Sinnu Susan Thomas, Associate Prof. ECE</i>					
08-03-2018	To	Cash	Payment	1710	16686.00
<i>Expenses incurred for Faculty Development programme on 31st Jan'18 to 2nd Feb'18 in Civil Dept, 'Advances in Environmental Engineering' as per bills attached paid to Devina Vipinan, Asst., Prof. CE</i>					
28-06-2018	To	Ingenious Power & Control Systems Pvt. Ltd.	Journal	72	35000.00
<i>Service charge incurred for FDP in Automation conducted by EE Dept. as per bill no. IPCSTR18-19/001 dt 28-6-18</i>					
16-10-2018	To	Cash	Payment	1090	22500.00
<i>50% of course fees to 15 staff members of VJGET to attend 4 days workshop on FAB lab</i>					
21-12-2018	To	Cash	Payment	1400	6529.00
<i>Tea & Snacks expenditure incurred during the SES workshop paid to St. George canteen as per bill no. 847, 848, 849</i>					
16-01-2019	To	South Indian Bank A/c No. 1199	Payment	1494	30000.00
<i>Amount paid to Samson Thomas & Boss George for conducting faculty enhancement program to faculties on 14th & 15th January'19 paid by ch. no. 32348</i>					
17-01-2019	To	Cash	Payment	1501	44635.00
<i>Expenses incurred for the conduct of FDP on Computer Architecture & Data Communication conducted by ECE Dept. paid to Simi Zerine Sreeba, Associate Prof.</i>					



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18-01-2019	To	Cash	Payment	1504	55702.00
		<i>Expenses incurred for the conduct of FDP on advancement in Electrical Machines & Industrial Automation conducted by EEE Dept.</i>			
25-01-2019	To	Cash	Payment	1530	750.00
		<i>50 % registration fees paid to Binu Paul, Akhilraj P R & Benny Sebastine for attending a 3 days workshop for technical staff in M A College</i>			
06-07-2019	To	TDS A/c	Journal	101	30000.00
		<i>Food expenses for 4 days related to KTU Sponsored Faculty Development programme conducted by EE Dept. paid to Global Catering & Events Kitchen as per billno. 1003 dt 5-7-19</i>			
24-07-2019	To	Cash	CASH PAYMENT	394	3848.00
		<i>Expenses incurred for the conduct of KTU Sponsored Faculty Development Programme on "Advancements in Drives, Instrumentation and Control" organised by EE Dept.</i>			
24-07-2019	To	Cash	CASH PAYMENT	397	10000.00
		<i>Expenses incurred for the conduct of KTU Sponsored Faculty Development Programme on "Advancements in Drives, Instrumentation and Control" organised by EE Dept.</i>			
24-07-2019	To	Cash	CASH PAYMENT	398	10000.00
		<i>Expenses incurred for the conduct of KTU Sponsored Faculty Development Programme on "Advancements in Drives, Instrumentation and Control" organised by EE Dept.</i>			
24-07-2019	To	Cash	CASH PAYMENT	399	10000.00
		<i>Expenses incurred for the conduct of KTU Sponsored Faculty Development Programme on "Advancements in Drives, Instrumentation and Control" organised by EE Dept.</i>			
24-07-2019	To	Cash	CASH PAYMENT	400	10000.00
		<i>Expenses incurred for the conduct of KTU Sponsored Faculty Development Programme on "Advancements in Drives, Instrumentation and Control" organised by EE Dept.</i>			
24-07-2019	To	Cash	CASH PAYMENT	401	10000.00
		<i>Expenses incurred for the conduct of KTU Sponsored Faculty Development Programme on "Advancements in Drives, Instrumentation and Control" organised by EE Dept.</i>			
24-07-2019	To	Cash	CASH PAYMENT	402	10000.00
		<i>Expenses incurred for the conduct of KTU Sponsored Faculty Development Programme on "Advancements in Drives, Instrumentation and Control" organised by EE Dept.</i>			



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24-07-2019	To	Cash <i>Expenses incurred for the conduct of KTU Sponsored Faculty Development Programme on "Advancements in Drives, Instrumentation and Control" organised by EE Dept.</i>	CASH PAYMENT	403	10000.00
24-07-2019	To	Cash <i>Expenses incurred for the conduct of KTU Sponsored Faculty Development Programme on "Advancements in Drives, Instrumentation and Control" organised by EE Dept.</i>	CASH PAYMENT	404	10000.00
24-07-2019	To	Cash <i>Expenses incurred for the conduct of KTU Sponsored Faculty Development Programme on "Advancements in Drives, Instrumentation and Control" organised by EE Dept.</i>	CASH PAYMENT	405	10000.00
24-07-2019	To	Cash <i>Expenses incurred for the conduct of KTU Sponsored Faculty Development Programme on "Advancements in Drives, Instrumentation and Control" organised by EE Dept.</i>	CASH PAYMENT	406	10000.00
24-07-2019	To	Cash <i>Expenses incurred for the conduct of KTU Sponsored Faculty Development Programme on "Advancements in Drives, Instrumentation and Control" organised by EE Dept.</i>	CASH PAYMENT	407	10000.00
24-07-2019	To	Cash <i>Expenses incurred for the conduct of KTU Sponsored Faculty Development Programme on "Advancements in Drives, Instrumentation and Control" organised by EE Dept.</i>	CASH PAYMENT	408	10000.00
26-07-2019	To	Cash <i>Amount paid as honorarium to Dr. Tony Kayyala, St. Joseph's College, Bangalore for the conduct of Faculty Development Programme</i>	CASH PAYMENT	416	10000.00
26-07-2019	To	Cash <i>Travelling expense paid to Dr. Tony Kayyala, St. Joseph's college, bangalore to and fro expense for the conduct of Faculty Development</i>	CASH PAYMENT	417	5913.00
21-08-2019	To	Cash <i>Amount paid as honorarium to resource Person Dr. R Sridharan, Prof. NIT Calicut & Dr. Pradeepmon MITS Puthencruz for the conduct of KTU Sponser 5 days FDP on Tools Techniques and Models for Scientific Research by ME Dept.</i>	CASH PAYMENT	459	8000.00
21-08-2019	To	Cash <i>Amount paid as honorarium to resource Person Dr. Ram Kumar P N, Associate Prof. IIM.Kozhikode & Dr. Midhun Paul, FISAT for the conduct of KTU</i>	CASH PAYMENT	460	8000.00



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Sponser 5 days FDP on Tools Techniques and Models for Scientific Research by ME Dept.

21-08-2019	To	Cash	CASH PAYMENT	461	9000.00
<i>Amount paid as honorarium to resource Person Dr. Brijesh Paul Prof. M A College & Dr. Joby George, AJCET for the conduct of KTU Sponser 5 days FDP on Tools Techniques and Models for Scientific Research by ME Dept.</i>					
21-08-2019	To	Cash	CASH PAYMENT	462	8000.00
<i>Amount paid as honorarium to resource Person Dr. Vinay V Panicker, Asst. Prof. NIT Calicut & Dr. Sajan T John, VJCET for the conduct of KTU Sponser 5 days FDP on Tools Techniques and Models for Scientific Research by ME Dept.</i>					
21-08-2019	To	Cash	CASH PAYMENT	463	3000.00
<i>Amount paid as honorarium to resource Person Dr. Shunmukesh K, Asst. Prof. VJCET, Vazhakulam for the conduct of KTU Sponser 5 days FDP on Tools Techniques and Models for Scientific Research by ME Dept.</i>					
21-08-2019	To	Cash	CASH PAYMENT	464	9000.00
<i>Amount paid as honorarium to Coordinator Dr. Sajan T John, Asst. Prof. VJCET, Vazhakulam for the conduct of KTU Sponser 5 days FDP on Tools Techniques and Models for Scientific Research by ME Dept.</i>					
21-08-2019	To	Cash	CASH PAYMENT	465	6000.00
<i>Amount paid as honorarium to Coordinator Dr. Sajan T John, Asst. Prof. VJCET, Vazhakulam for the conduct of KTU Sponser 5 days FDP on Tools Techniques and Models for Scientific Research by ME Dept.</i>					
21-08-2019	To	Cash	CASH PAYMENT	466	10000.00
<i>Amount paid as honorarium to Coordinator Mr. Nibin B, Asst. Prof. VJCET, Vazhakulam for the conduct of KTU Sponser 5 days FDP on Tools Techniques and Models for Scientific Research by ME Dept.</i>					
21-08-2019	To	Cash	CASH PAYMENT	467	7500.00
<i>Amount paid for Tea & Snacks to St. George Canteen as per bill no. 1205 for the conduct of KTU Sponser 5 days FDP on Tools Techniques and Models for Scientific Research by ME Dept. (Day 1)</i>					
21-08-2019	To	Cash	CASH PAYMENT	468	7290.00
<i>Amount paid for Tea & Snacks to St. George Canteen as per bill no. 1206 for the conduct of KTU Sponser 5 days FDP on Tools Techniques and Models for Scientific Research by ME Dept. (Day 2)</i>					
21-08-2019	To	Cash	CASH PAYMENT	469	7500.00



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		<i>Amount paid for Tea & Snacks to St. George Canteen as per bill no. 1207 for the conduct of KTU Sponser 5 days FDP on Tools Techniques and Models for Scientific Research by ME Dept. (Day 3)</i>			
21-08-2019	To	Cash	CASH PAYMENT	470	7410.00
		<i>Amount paid for Tea & Snacks to St. George Canteen as per bill no. 1208 for the conduct of KTU Sponser 5 days FDP on Tools Techniques and Models for Scientific Research by ME Dept. (Day 4)</i>			
21-08-2019	To	Cash	CASH PAYMENT	471	7500.00
		<i>Amount paid for Tea & Snacks to St. George Canteen as per bill no. 1209 for the conduct of KTU Sponser 5 days FDP on Tools Techniques and Models for Scientific Research by ME Dept. (Day 5)</i>			
21-08-2019	To	Cash	CASH PAYMENT	472	9358.00
		<i>Travelling expense paid to 2 resource Person . for the conduct of KTU Sponser 5 days FDP on Tools Techniques and Models for Scientific Research by ME Dept.</i>			
21-08-2019	To	Cash	CASH PAYMENT	473	6162.00
		<i>Travelling expense and room rent incurred for resource Person . for the conduct of KTU Sponser 5 days FDP on Tools Techniques and Models for Scientific Research by ME Dept.</i>			
21-08-2019	To	Cash	CASH PAYMENT	474	5700.00
		<i>Amount paid for the purchase of 15 Nos. of Pen Drive for the conduct of KTU Sponser 5 days FDP on Tools Techniques and Models for Scientific Research by ME Dept.</i>			
21-08-2019	To	Cash	CASH PAYMENT	475	5700.00
		<i>Amount paid for the purchase of 15 Nos. of Pen Drive for the conduct of KTU Sponser 5 days FDP on Tools Techniques and Models for Scientific Research by ME Dept.</i>			
21-08-2019	To	Cash	CASH PAYMENT	476	6540.00
		<i>Amount paid for the purchase of stationery items as per bill no. 575 & 946 for the conduct of KTU Sponser 5 days FDP on Tools Techniques and Models for Scientific Research by ME Dept.</i>			
21-08-2019	To	Cash	CASH PAYMENT	477	3000.00
		<i>Petrol expenses incurred as per bill no. 222054, 18139, 3942, 18143 for the conduct of KTU Sponser 5 days FDP on Tools Techniques and Models for Scientific Research by ME Dept.</i>			
21-08-2019	To	Cash	CASH PAYMENT	478	5760.00
		<i>Amount paid for the purchase of stationery items as per bill no. 654 for the conduct of KTU Sponser 5 days FDP on Tools Techniques and Models for Scientific Research by ME Dept.</i>			



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21-08-2019	To	Cash <i>Amount paid for the printing expense as per bill no. 1268 for the conduct of KTU Sponser 5 days FDP on Tools Techniques and Models for Scientific Research by ME Dept.</i>	CASH PAYMENT	479	5900.00
21-08-2019	To	Cash <i>Amount paid for the expenses incurred for the conduct of KTU Sponser 5 days FDP on Tools Techniques and Models for Scientific Research by ME Dept.</i>	CASH PAYMENT	480	3817.00
26-09-2019	To	Cash <i>Amount paid as Honorarium to Varghese Benny, Rabbit Square for conducting Embedded System & IOT Workshop by ECE Dept.</i>	CASH PAYMENT	590	7500.00
26-09-2019	To	Cash <i>Amount paid as Honorarium to Varghese Benny, Rabbit Square for conducting Embedded System & IOT Workshop by ECE Dept.</i>	CASH PAYMENT	591	7500.00
17-12-2019	To	Bus A/c <i>Travelling expense incurred for visiting Data Centre (Industry) at Ernakulam related to FDP to Faculty (by college bus)</i>	Journal	1708	1584.00
23-12-2019	To	Cash <i>Food expenses incurred for the conduct of Seminar by EE Dept. paid to St. George Canteen as per bill no. 1354, 1361, 1366, 1359, 1356, 1357</i>	CASH PAYMENT	821	6166.00
23-12-2019	To	Cash <i>Food expenses incurred for the conduct of Seminar by IT Dept. paid to St. George Canteen as per bill no. 1367, 1355, 1358, 1353, 1360</i>	CASH PAYMENT	822	6740.00
30-12-2019	To	Cash <i>Amount paid to Design world for the printing of 46 Nos. related to FDP to IT ept. as per bill no. 963</i>	CASH PAYMENT	827	650.00
06-01-2020	To	Cash <i>Expenses incurred for International FDP on Photovoltaic Power generation system in association with Senior Experten Services, Germany by Dept. of EEE</i>	CASH PAYMENT	835	1802.00
06-01-2020	To	Cash <i>Amount paid to Sheela V K, IT Dept. for conducting International workshop on 'Artificial Intelligence' - SES for refreshment expenses</i>	CASH PAYMENT	836	200.00
09-01-2020	To	Cash <i>Travelling expense incurred for visiting Data Centre (Industry) at Ernakulam related to FDP to Faculty</i>	CASH PAYMENT	840	500.00



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29-02-2020	To	Cash <i>Honorarium paid to Dr. P P ANilkumar & Mrs. Shine George Resource Person for the conduct of KTU Sponsored FDP on Geo - Hazards and Disaster Mirigation organised by Civil Dept.</i>	CASH PAYMENT	974	8000.00
29-02-2020	To	Cash <i>Honorarium paid to Er. Reji Zachariah & Dr. Diviya P V, Resource Person for the conduct of KTU Sponsored FDP on Geo - Hazards and Disaster Mirigation organised by Civil Dept.</i>	CASH PAYMENT	975	8000.00
29-02-2020	To	Cash <i>Honorarium paid to Dr. K Balan, & Dr. G Unni Kartha, Resource Person for the conduct of KTU Sponsored FDP on Geo - Hazards and Disaster Mirigation organised by Civil Dept.</i>	CASH PAYMENT	976	6000.00
29-02-2020	To	Cash <i>Petrol expenses and other miscellenous expenses incurred for the conduct of KTU Sponsored FDP on Geo - Hazards and Disaster Mirigation organised by Civil Dept. as per attached bills</i>	CASH PAYMENT	977	8488.00
29-02-2020	To	Cash <i>Travelling allowance paid ti 3 Nos. of Resource Persons for the conduct of KTU Sponsored FDP on Geo - Hazards and Disaster Mirigation organised by Civil Dept. as per attached bills</i>	CASH PAYMENT	978	7290.00
29-02-2020	To	Cash <i>Remuneration paid to Dr. Anoop C K, Centre Coordinator & Mr. Vishnu Krishnan, Course Coordinator for the conduct of KTU Sponsored FDP on Geo - Hazards and Disaster Mirigation organised by Civil Dept. as per attached bills</i>	CASH PAYMENT	979	9000.00
29-02-2020	To	Cash <i>Remuneration paid to Ms. Amrutha S, Technical Asst. for the conduct of KTU Sponsored FDP on Geo - Hazards and Disaster Mirigation organised by Civil Dept. as per attached bills</i>	CASH PAYMENT	980	6000.00
29-02-2020	To	Cash <i>Taxi fare incurred for the conduct of KTU Sponsored FDP on Geo - Hazards and Disaster Mirigation organised by Civil Dept. as per attached bills</i>	CASH PAYMENT	981	4200.00
29-02-2020	To	Cash <i>Amount paid for Certificate printing & Brochure for the conduct of KTU Sponsored FDP on Geo - Hazards and Disaster Mirigation organised by Civil Dept. as per bill no.1337, 245, 1667</i>	CASH PAYMENT	982	3678.00
29-02-2020	To	Cash	CASH PAYMENT	983	7020.00



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		Tea, Snacks & Lunch for the conduct of KTU Sponsored FDP on Geo - Hazards and Disaster Mirigation organised by Civil Dept. as per bill no. 1374 paid to St. George Canteen			
29-02-2020	To	Cash	CASH PAYMENT	984	7500.00
		Tea, Snacks & Lunch for the conduct of KTU Sponsored FDP on Geo - Hazards and Disaster Mirigation organised by Civil Dept. as per bill no. 1375 paid to St. George Canteen			
29-02-2020	To	Cash	CASH PAYMENT	985	7500.00
		Tea, Snacks & Lunch for the conduct of KTU Sponsored FDP on Geo - Hazards and Disaster Mirigation organised by Civil Dept. as per bill no. 1373 paid to St. George Canteen			
29-02-2020	To	Cash	CASH PAYMENT	986	3000.00
		Accommodation exp. paid to Dr. K Balan, Rajadhani Institute, Dr. Divya P V, IIT Palakkad & Dr. P P Anilkumar, NIT Calicut, Resource Person for the conduct of KTU Sponsored FDP on Geo - Hazards and Disaster Mirigation organised by Civil Dept.			
03-03-2020	To	South Indian Bank A/c No. 1199	BANK PAYMENT	1013	15657.00
		Amount paid to Peelianickal; Enterprises for the purchase of stationery items for the conduct of KTU Sponsored FDP on Geo - Hazards and Disaster Mirigation organised by Civil Dept. as per bill no. B13663 by ch. no. 1032732			
19-03-2020	To	Cash	CASH PAYMENT	1030	3000.00
		Registration fees for the Faculty Development Programme on Professional Communication organised by MACE, Kothamangalam paid to Dr. Anishin Raj M, CSE, Diana Baby - IT, Merlin Thomas - ECE, Minu George - ECE, Arun K - ME & Sharone Varghese - EE			
19-03-2020	To	Cash	CASH PAYMENT	1047	1500.00
		Registration fees paid to Saksy Joy, Anitha Rajan & John Odackal, Asst. Prof. S & H for attending a 3 days FDP on Professional Communication at M A College			
				1436584.00	25000.00
By		Closing Balance			1411584.00
				1436584.00	1436584.00



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Vazhakulam P.O

Muvattupuzha

686670

Seminar/ Traning Programs

Ledger Account

1-Apr-2015 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
28-07-2015	To Cash <i>Remuneration paid for the conduct of Bridge Course for 1st year B.Tech Students (KTU) conducted on 28-7-15 paid to Regi thomas, IBS, TVM</i>	Payment	1123	6000.00	
31-07-2015	To Cash <i>Remuneration paid to Mridul George for conducting orientation programme for 1st year IT students</i>	Payment	1255	5000.00	
01-08-2015	To Cash <i>Amount paid to Rev. Dr. Augustine Pamplany for taking class for taking 1st year class orientation program</i>	Payment	1281	10000.00	
07-09-2015	To Cash <i>Expenses incurred for 1 day seminar on The Art of Research Paper Writing organised by CSE & IT Dept. paid to Jesline Joseph, Asst. Prof. IT Dept.</i>	Payment	1510	7400.00	
22-09-2015	To Cash <i>Honorarium paid to Prof. Idichandy, IITM, resource person for the expert talk on Innovative Culture</i>	Payment	1581	5000.00	
24-09-2015	By Cash <i>Fees collected on workshop on Advanced Speech processing and 1 day seminar on Big Data and cloud computing conducted by CSE Dept.</i>	Receipt	518		51450.00
24-09-2015	To Cash <i>Advance for the programme paid to CS Dept. for 2 days workshop</i>	Payment	1596	51450.00	
24-09-2015	To Cash <i>Balance amount paid to Mr. Anshin raj M M, Associate Prof. CS Dept for the conduct of 2 days workshop on Advanced Speech Processng</i>	Payment	1597	12212.00	
14-10-2015	To Cash	Payment	1697	3000.00	



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<i>Honorarium paid for the conduct of seminar on Enterprnership on 14-10-15 paid Abin George, Engineer, Orizon Technology</i>					
12-11-2015	To	Cash	Payment	1790	3000.00
<i>Remuneration paid for the Expert talk - 3 HR session for M.Tech 1st year by prof. Jagadish from Model Engg. College</i>					
30-11-2015	To	Cash	Payment	1843	5000.00
<i>Honorarium paid to Prof. Sabu Thomas regarding one day workshop on Research project on 30-11-15</i>					
07-12-2015	To	Cash	Payment	1891	4930.00
<i>Expenses incurred for attending training programme conducted by KTU at TVM paid to Ajo Issac John , Asst. Prof. ME</i>					
31-12-2015	To	South Indian Bank A/c No. 1199	Payment	1993	21000.00
<i>Amount paid to Skill Force Learning Solutions for training program byNeft by Ch. no. 64891</i>					
31-03-2016	To	Career Guidance/Admission Campaign Expense	Journal	231	52910.00
<i>Transfer</i>					
03-05-2016	To	Cash	Payment	115	4890.00
<i>Expenses incurrerd in connection with faculty development programme on 13-12-16 as per bill no. 490 paid to Hotel Delux</i>					
09-05-2016	To	Cash	Payment	135	3010.00
<i>Expenses incurred in connection with setting up the college stall at Deepika Educational Fair'BRIGHT PATH 2016" conducted at Kottayam paid to Manu Jose, Asst. Prof. ECE Dept.</i>					
19-05-2016	To	Cash	Payment	168	3000.00
<i>Honorarium paid to resource person for the motivation programme to S1S2 students paid to George Kuriakose, Prof. S & H</i>					
20-05-2016	To	Cash	Payment	179	20000.00
<i>Expenses incurred for the conduct fo Faculty Development of Programme by ECE Dept. paid to Manu Jose Asst. Prof. ECE Dept. from 17-5-16 to 23-5-16</i>					
31-05-2016	To	Cash	Payment	201	12800.00
<i>Expenses incurred in connection with career guidance programm conducted on 7-5-16 for B.tech Admission paid to Sunny Jacob</i>					
06-06-2016	To	South Indian Bank A/c No. 1199	Payment	234	35425.00



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Food expenses incurred for career Guidance programme conducted on 7-5-16 in connection with B.Tech Admission'16 by Ch. No. 208079 paid to Hotel Delux

27-07-2016	To	Cash	Payment	624	3500.00
		<i>Honorarium paid to Mr. Arun Bose, creative Director for seminar on 'Application of multimedia in cinema'</i>			
05-08-2016	To	Cash	Payment	678	4000.00
		<i>Remuneration paid to Bobby Iyer in connection with the expert talk on 'Human Centered Design' on 29-7-16 paid to Tony Augustine, Asst. prof. S & H</i>			
10-08-2016	To	Cash	Payment	714	3000.00
		<i>Amount paid to Shunmukesh K Asst. Prof. ME Dept. for the expense incurred for a talk on 'Cyber Crime' by boby Kuriakoe, Sr. Civil Police Officer</i>			
12-08-2016	To	Cash	Payment	741	5821.00
		<i>Expenses incurred on the event 'Tribute to Dr. A P J Abdul Kalam' on 27-7-16 conducted by S5 ME students paid to Ali Hamdan K P</i>			
27-08-2016	To	Cash	Payment	811	3000.00
		<i>Honorarium paid to Dr. Ajish Abraham for a seminar on Speech Processing on 27-8-16 paid to Dr. Rajesh Cherian Roy, Prof. ECE</i>			
08-09-2016	To	Cash	Payment	887	2000.00
		<i>Expenses incurred for buying momento for the resource person of the motivational talk conducted by Quiz & Debate club by ECE Dept. paid to Merlin Thomas, Asst. Prof. ECE Dept.</i>			
30-09-2016	To	Cash	Payment	970	3750.00
		<i>Expenses incurred for career guidance programme on 27-4-16 as pr bill no. 687 paid to Hotel Delux</i>			
03-11-2016	To	Cash	Payment	1151	4000.00
		<i>Honorarium & TA for conducting a seminar on 'Digital System Design' by Prof. Riboy Cherian, St. Gits College by IETE VJC Chapter</i>			
16-11-2016	To	Cash	Payment	1221	73400.00
		<i>Expenses incurred for the conduct of National Conference on VLSI - Signal Processing and communication by ECE Dept.</i>			
22-12-2016	To	South Indian Bank A/c No. 1199	Payment	1381	7200.00



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*Expenses incurred in connection with
industrial visit of FDP on 7-1-17 to TELK Angamaly
by D.D No. 447360*

20-01-2017	To	Cash	Payment	1492	4000.00
		<i>Amount paid to Ritty Jacob, Asst. Prof. CS for conducting a expert talk on 'Robotics' by resource person from M A College</i>			
03-03-2017	To	Cash	Payment	1690	26230.00
		<i>Expenses incurred for Rev. Fr. Thomas Malekudy Endowment Lecture Series conducted by Civil Dept. paid to Dr. Anoop C K, Associate Prof. CE</i>			
05-04-2017	To	Cash	Payment	6	3000.00
		<i>Renuneration paid for Resource person for the conduct of an expert talk on 'Environmental protection' by ME Dept. paid to Rev. Fr. Prashant Palakappillil</i>			
23-05-2017	To	Cash	Payment	172	1100.00
		<i>Expenses incurred for the conduct of a talk by ME Dept. paid to Leeba Varghese, Asst. Prof. ME Dept.</i>			
24-07-2017	To	Cash	Payment	537	3000.00
		<i>Expenses incurred for the conduct of workshop on Aurdino Board Application for 1st year ECE students by IETE paid to Niji Mathews, Asst. Prof. EC</i>			
07-08-2017	To	Cash	Payment	669	3000.00
		<i>AMount paid to Tomin B Azhikattu for taking orientation program for 1st semster students</i>			
10-08-2017	To	Cash	Payment	698	3000.00
		<i>Expense incurred for conducting a seminar on 'Application of Multimedia' for S7 IT students paid to Anju Susan George, HOD IT</i>			
14-08-2017	To	Cash	Payment	719	3000.00
		<i>Expense incurred for the travel and remuneration of the resource person for the event 'Recent Developments ' in IOT based on Python & Raspberry paid to Anshin Raj, Associate Prof. CS</i>			
29-08-2017	To	Cash	Payment	793	3000.00
		<i>Remuneration paid to Resource person for Expert talk conducted for ME Dept. students on 25th Aug'17 paid to Vinoj K, HOD ME</i>			
31-08-2017	To	Cash	Payment	804	3238.00
		<i>Expenses incurred for the conduct of a technical talk by Mr. Francis Augustine by ME Dept.</i>			
23-09-	To	Cash	Payment	897	3000.00



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2017

*Expenses incurred for the conduct of talk for
S3 IT students paid to Tomin B Azhikattu, Jr.
Android Developer Programmer*

23-09-2017	To	Cash	Payment	898	3000.00
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*Expenses incurred for the conduct of
workshop on Ethical Hacking for S7 IT students by
MR, Binol George*

12-10-2017	To	Cash	Payment	1015	3000.00
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*remuneration paid to Resource person for the
conduct of expert talk on 'Advanced Techniques in
welding' organised by ME Dept paid to Abraham
Antony, Asst. Prof. ME*

21-10-2017	To	Cash	Payment	1085	3000.00
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*Remuneration paid to Ms. Divya Philip, Head
Specialist, Danska Bank Subsidiary, Bangalore to
conduct an expert talk to S5 IT students*

26-10-2017	To	Cash	Payment	1101	5407.00
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*Expenses incurred for the Technical talk on
polymer composite materials by Dr. R Raja,
Karunya University*

15-11-2017	To	Cash	Payment	1210	104000.00
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*Expenses incurred for the conduct of National
level Hackathon Competition - 'Hackon 2017'
organised by CSE Dept. in association with
Computer Society of India student branch paid to
Resmi Cherian, Asst. Prof. CSE*

20-11-2017	To	Cash	Payment	1227	20744.00
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*Expense incurred for the conduct of Fr.
Thomas Malekudy Endowment Talk '17 organised
by CSE Dept. as per attached bills paid to Basil
Baby, Asst. prof. CSE*

20-11-2017	To	Cash	Payment	1234	2000.00
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*Remuneration and travel expense paid to
Resource person for the event 'Trends in IOT for a
Stratup' for S1 CSe students paid to Nimmy
George, Asst. Prof. CSe*

20-07-2018	To	Cash	Payment	515	5250.00
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*Expenses incurred for the conduct of one day
seminar on 'Electricity, Safety & Efficiency' a part of
social commitment program by EE Dept. paid to
Dr. K K Rajan, Prof. & Dean III*

31-07-2018	By	Cash	Receipt	255	3600.00
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*Registration fees received for the conduct of
IEEE PES & SEEM verilog HDL training program*



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31-07-2018	To	Cash	Payment	578	10168.00
		<i>Expenses incurred for the training program towards the IEEE and SEEM event 2 days verilog HDL training program paid to Babu T Chacko, Asst. Prof. EE</i>			
02-08-2018	To	Cash	Payment	591	1000.00
		<i>Amount paid for the conduct of Technical enrichment program for technical school students 'Gyanoday' paid to Ullas K Mathew, Trade Instructor, ME</i>			
02-08-2018	To	Cash	Payment	592	1000.00
		<i>Amount paid for the conduct of Technology enrichment program for Kudumbasree officials - Avoly Grama Panchayath 'Udyoga' paid to Akhilraj P R, 2nd gr. Instructor</i>			
13-08-2018	To	Cash	Payment	660	3000.00
		<i>Remuneration towards for expert talk on SCM by Prof. Brijesh Paul, M A College on 13-8-18 paid to Dr. Promod.M, Associate Prof. ME</i>			
03-09-2018	To	Cash	Payment	759	2000.00
		<i>Honorarium for Dr. Leo Akash Raj S K for a talk on 'Enterprenurship Development for S5 EC & S7 EC students on 6-8-18</i>			
18-09-2018	To	South Indian Bank A/c No. 1199	Payment	900	18000.00
		<i>Professional fees for conducting technical workshop for 2 days by Truetek World by ch. no. 567570 towards tech. workshop for S5 EC students by Ref. No. TT/6003</i>			
10-10-2018	To	Cash	Payment	1047	5000.00
		<i>Amount paid for expert talk to S7 & S5 students of civil Dept. paid to Dr. balu E George & Bybin Paul</i>			
10-10-2018	To	Cash	Payment	1048	2500.00
		<i>Amount paid for expert talk to 7th semester Civil students for tartup ventures by Mr. Tigil Thomas, CEO, CRCO Homes, EKM paid to Anu Paul, AP, CE</i>			
15-10-2018	To	Cash	Payment	1072	3000.00
		<i>Amount paid as honorarium to Arun Bose, creative Director for conducting a seminar on applications of multimedia in cinema' seminar to S5 IT students</i>			
16-10-2018	To	Cash	Payment	1089	10000.00
		<i>Amount paid to Jibby Peter D'cruz, Asst. Prof. EC for the conduct of a 'Drone workshop' on 18-10-18</i>			
22-10-2018	To	Cash	Payment	1102	3000.00



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Amount paid as honorarium to Dr. Shaju Thomas, Rtd, Prof. Nirmala College, MVPA for expert talk 'Environmental Issues' paid to Abraham Antony, Asst. Prof. ME Dept.

02-11-2018	To	Cash	Payment	1153	3000.00
		<i>Remuneration paid to Er. Arun Kurian (Resource Person) for expert talk on New & Renewable Energy for S5 EE students</i>			
15-11-2018	To	Cash	Payment	1233	5000.00
		<i>Honorarium & TA paid to Prof. Rajesh Cherian Roy towards technical talk on Speech processing on 15-11-18</i>			
18-11-2018	To	Cash	Payment	1240	8600.00
		<i>Expense incurred related to Idea Fest - Intercollegiate Project idea presentation paid to Minu George & Anish M Jose, Asst. Prof. ECE</i>			
11-12-2018	To	Cash	Payment	1359	4626.00
		<i>Expenses incurred for conducting the program 'SAEINDIA student club lecture meet paid to Eldhose Kurian, Asst. Prof. ME</i>			
31-12-2018	To	South Indian Bank A/c No. 1199	Payment	1423	11800.00
		<i>Registration fees for attend International Advertising World Congress By Rev Dr George Thanathuparambil, Director VJCET by ch. no. 32326</i>			
31-12-2018	To	South Indian Bank A/c No. 1199	Payment	1424	11800.00
		<i>Registration fees for attend International Advertising World Congress By Rev Mr Luckachan Olickal, Treasurer DTET</i>			
28-03-2019	To	Cash	Payment	1913	19000.00
		<i>Amount paid for the conduct of National Seminar on Computer Networking, Scope Challenges in Engg. & Tech organised by IT Dept. paid to SaliniDev, Asst. Prof. IT Dept.</i>			
05-04-2019	To	Cash	CASH PAYMENT	10	3000.00
		<i>payment to Nibin B, Asst. Prof. ME Dept. for the conduct of expert talk on Yoga & Meditation</i>			
25-04-2019	To	Cash	CASH PAYMENT	60	10000.00
		<i>Amount paid as honorarium to Rabbit Square for the conduct of 2 days workshop on 'Android Application Development' for S6 EC students</i>			
02-05-2019	To	Cash	CASH PAYMENT	74	9000.00
		<i>payment for the conduct of coding competition 2K19 by CSE Dept. in association with ISTE paid to Basil Baby, Asst. prof. CSE</i>			



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03-05-2019	To	Cash <i>Amount pai for the conduct of a guest lecture on Power system analysis for S6 EE students paid to Cini K EE Dept.</i>	CASH PAYMENT	77	3000.00
03-05-2019	To	South Indian Bank A/c No. 1199 <i>Amount paid to Dayas M Edassery, Trade Instructor, EE Dept. for attending National Training Solar Photovoltaic Theory & Practicals at Renewable Energy Centre, Mithradham, Aluva ppaid by ch. no. 4046</i>	BANK PAYMENT	100	15500.00
14-05-2019	To	Cash <i>Amount paid as prinze money and otherexpenses incurred for the conduct of Intercollegiate Quiz - VIVEK2K19 organised by EE Dept.</i>	CASH PAYMENT	116	8103.00
14-05-2019	To	Cash <i>Amount paid as prinze money and otherexpenses incurred for the conduct of Intercollegiate Quiz - VIVEK2K19 organised by EE Dept.</i>	CASH PAYMENT	121	10000.00
14-05-2019	To	Cash <i>Amount paid as prinze money and otherexpenses incurred for the conduct of Intercollegiate Quiz - VIVEK2K19 organised by EE Dept.</i>	CASH PAYMENT	122	10000.00
21-05-2019	To	Cash <i>Expenses incurred for the conduct of National Technological day celebration sponsored by Kerala State Council for science Technology and Environment</i>	CASH PAYMENT	144	8086.00
21-05-2019	To	Cash <i>Expenses incurred for the conduct of National Technological day celebration sponsored by Kerala State Council for science Technology and Environment</i>	CASH PAYMENT	145	10000.00
03-06-2019	To	Cash <i>Expenses incurred for the conduct of National Seminar on Advancements in Power System Technologies conducted by EE Dept.</i>	CASH PAYMENT	180	1389.00
03-06-2019	To	Cash <i>Expenses incurred for the conduct of National Seminar on Advancements in Power System Technologies conducted by EE Dept.</i>	CASH PAYMENT	182	10000.00
03-06-2019	To	Cash <i>Expenses incurred for the conduct of National Seminar on Advancements in Power System Technologies conducted by EE Dept.</i>	CASH PAYMENT	183	10000.00



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03-06-2019	To	Cash <i>Expenses incurred for the conduct of National Seminar on Advancements in Power System Technologies conducted by EE Dept.</i>	CASH PAYMENT	184	10000.00
03-06-2019	To	Cash <i>Expenses incurred for the conduct of National Seminar on Advancements in Power System Technologies conducted by EE Dept.</i>	CASH PAYMENT	185	10000.00
03-06-2019	To	Cash <i>Expenses incurred for the conduct of National Seminar on Advancements in Power System Technologies conducted by EE Dept.</i>	CASH PAYMENT	186	9000.00
01-08-2019	To	Cash <i>Amount paid as TA/DA for resource person for conducting talk on antinartotics, Road Safety , Cyber security and yoga for 1st year students as a part of Induction Program paid to Ranjini Surendran, EC Dept.</i>	CASH PAYMENT	424	4000.00
26-08-2019	To	Cash <i>Amount paid to Remya Paul, Asst. prof. CS Dept. for the conduct of 1 day workshop on 'Document Preparation using Latex' for S7 CS A & B</i>	CASH PAYMENT	488	3500.00
26-08-2019	To	Cash <i>Amount paid for conducting a talk on 'Ethical Hacking for S1 EC students paid to Sani John, Asst. Prof. EC</i>	CASH PAYMENT	490	3000.00
27-08-2019	To	Cash <i>Amount paid as remuneration to Dr. Rajan Ambattu, Prof. Denmark Tech. University for the conduct of International Seminar by ME Dept.</i>	CASH PAYMENT	493	10000.00
27-08-2019	To	Cash <i>Amount paid as remuneration to Dr. Sreram Kalpaki Prof. IIT, Madras for the conduct of International Seminar by ME Dept.</i>	CASH PAYMENT	494	5000.00
27-08-2019	To	Cash <i>Amount paid to Sreram K Kalpathy Prof. IIT, Madras , Flight ticket from Chennai to Kochi for the conduct of 2 days International Seminar by ME Dept.</i>	CASH PAYMENT	495	8000.00
27-08-2019	To	Cash <i>Amount paid for Certificate Printing as per bill no. 127, 296 and Food expenses incurred for the conduct of 2 days International seminar by ME Dept.</i>	CASH PAYMENT	496	7048.00
27-08-	To	Cash	CASH	497	3200.00



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2019			PAYMENT		
			<i>Travelling expense incurred for the conduct of 2 days National Seminar conducted by ME Dept.</i>		
31-08-2019	To	Cash	CASH PAYMENT	510	5000.00
			<i>Honorarium paid to Varghese Benny for conducting workshop on 'Ardino Robotics Almaga 328 for S5 EC</i>		
31-08-2019	To	Cash	CASH PAYMENT	511	10000.00
			<i>Honorarium paid to Varghese Benny for conducting workshop on 'Ardino Robotics Almaga 328 for S5 EC</i>		
03-09-2019	To	Cash	CASH PAYMENT	516	9500.00
			<i>Amount paid to Power Note Tech, Ernakulam towards remuneration for conducting PCB Design workshop for S3 EC students</i>		
03-09-2019	To	Cash	CASH PAYMENT	528	4000.00
			<i>Amount paid to Power Note Tech, Ernakulam towards remuneration for conducting PCB Design workshop for S3 EC students</i>		
06-09-2019	To	South Indian Bank A/c No. 1199	BANK PAYMENT	529	26208.00
			<i>Expenses incurred for organising Idea Discussion Meet for 2 days for refining Innovative Business idea of students & Faculty members paid to Dr. K K Rajan, IEDC Nodal Officer by ch. no. 1012790</i>		
01-10-2019	To	Cash	CASH PAYMENT	606	3000.00
			<i>Amount paid for the conduct of a seminar on 'Application od Multimedia in Cinema' by M. Arun Bose, Creative Director, Cockroach n cocktail by IT Dept.</i>		
09-10-2019	To	South Indian Bank A/c No. 1199	BANK PAYMENT	621	25000.00
			<i>Amount paid to IIT Bombay in respect of renewal of subscription for spoken tutorials training sessions by ch. no. 1012825</i>		
16-10-2019	To	Cash	CASH PAYMENT	635	845.00
			<i>Amount paid to Niji Mathews, Asst. Prof. EC Dept. for the expenses incurred for workshop on 'PCB Designing' by IETE & ISTE students forum conducted by ECE Dept.</i>		
19-10-2019	To	Cash	CASH PAYMENT	642	3000.00
			<i>Honorarium paid to Dr. Riboy Cherian for handling a technical session on CPLD Vs FPGA conducted by EC Dept.</i>		
30-10-2019	To	South Indian Bank A/c No. 1199	BANK PAYMENT	686	26000.00



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<i>Amount paid to Elizabeth Thomas Fenn towards the registration fees paid for key to Coporate World 2019 as per Ch. no. 1022761</i>				
08-11-2019	To	Cash	CASH PAYMENT	700 3000.00
<i>Amount paid to Mr. Anoop Jose for an expert talk for students organised by Electrical & electronics Dept.</i>				
13-11-2019	To	Cash	CASH PAYMENT	706 3000.00
<i>Amount paid to Manu CHerian for conducting hands on workshop on React & Web Development for S5 IT students</i>				
22-11-2019	To	Cash	CASH PAYMENT	739 3000.00
<i>Amount paid for the conduct of Alumni Interaction program for S7 ECE students on 23-11-19 paid to Delin Paul & Renju Riya , Robert Bosch</i>				
16-12-2019	To	Cash	CASH PAYMENT	807 750.00
<i>Printing Charges of Certificatefor the International Workshop in Photovoltaic Power Generation system by SES Germany</i>				
21-01-2020	To	Cash	CASH PAYMENT	871 3000.00
<i>Amount paid as honorarium for resoure person, Mr. Varghese Benny, CEO Rabbit Square for conducting a training on 'Internet of Things'</i>				
11-02-2020	To	Cash	CASH PAYMENT	920 6000.00
<i>Amount paid as remuneration for 1 day workshop on 11-2-20 organised by IT Dept paid to Resource Person, Dr. Sajeev G P, Asst. Prof. CSE, Amrita School of ENgg., Kollam</i>				
11-02-2020	To	Cash	CASH PAYMENT	921 6000.00
<i>Amount paid to Resource Person Mr. Vinod V, Head Experimental Thermo Hydraulic Divison of IGCAR for expert talk conducted by ME Dept.</i>				
17-02-2020	To	Cash	CASH PAYMENT	956 10000.00
<i>Amount paid to Cyriac M Odackal, AP ECE Dept. for the conduct of workshop on Discrete Components dt 30-8-19 for 6th semester ECE students</i>				
22-02-2020	To	Cash	CASH PAYMENT	964 3550.00
<i>Honorarium paid to Dr. Vijayakumari A, Prof. Amrita Vishwa Vidyapeetham, coimbatore for technical talk on "Design of Power Converters for Solar PV Systems " by III cell and EE Dept.</i>				
02-03-2020	To	Cash	CASH PAYMENT	990 484.00



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Amount paid to Niji Mathews for the conduct of one day workshop by Digital Core Technologies for S8 ECE & S8 EE students (Tea expense to St. George Canteen bill no.1412)

03-03-2020	To	Cash	CASH PAYMENT	995	470.00
		<i>Expenses incurred for the conduct of Punarava'19 programme organised by ME Dept. paid for certificate printing as per bill no. 297 paid to Pixel drops & Tea expenses</i>			
03-03-2020	To	Cash	CASH PAYMENT	996	2000.00
		<i>Expenses incurred for attending 2 days workshop on 'Design for Kerala ' under Young Innovators Programme conducted by KDISC in association with ICT Academy paid to Robin K Augustine, S & H</i>			
06-03-2020	To	Cash	CASH PAYMENT	1003	3940.00
		<i>Expenses incurred for the conduct of Technical Quiz Competition conducted on 13th Nov'19 paid to Merlin Thomas, Asst. prof. EC Dept.</i>			
30-03-2020	To	Cash	CASH PAYMENT	1066	3000.00
		<i>Amount paid as honorarium to Dr. Riboy Cherian, HOD, ECE St. Dits College for the conduct of seminar on FPGA Vs CPLD for S5 EC students</i>			
31-03-2020	To	Cash	CASH PAYMENT	1079	10000.00
		<i>Amount paid to Rabbit Square for conducting workshop programme to students of Electronics & Commn. Dept conducted by EC Dept.</i>			

				1051734.00	55050.00
By		Closing Balance			996684.00
				1051734.00	1051734.00



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VISWAJYOTHI SCHOOL OF MANAGEMENT STUDIES

Vazhakulam P O, Muvattupuzha, E-Mail : vcet@vcet.org

CASH PAYMENT

Voucher No 387

Date

26-Nov-2019

Cash

Sl No	Particulars	Description	Amount
1	Program Related Office Expenses	Registration charges paid to Dr.Sreenish for one day workshop onDesign Thinking organised by KMA	2,975.00



4. Financial Support towards Professional Body Membership (supporting document for audited statement)

Viswajyothi College of Engg. & Tech.
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ISTE Membership
Ledger Account

1-Apr-2016 to 31-Mar-2019

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
13-12-2017	To Cash	Payment	1350	1,524.00	
	Amount paid for ISTE Membership fees for AICTE/ISTE Induction Program paid to Dr. K Shunmukesh, Associate Prof. ME				
2-3-2018	To South Indian Bank A/c No. 1199	Payment	1680	10,000.00	
	Annual Membership fees for students chapter of Indian Meteorological Society by NEFT Ch. No. 446441 of civil Dept.				
9-3-2018	To South Indian Bank A/c No. 1199	Payment	1714	8,500.00	
	Institutional membership for student professional bodies of civil Dept. paid to Indian Geo Technical Society as per Ch. No. 446466				
				20,024.00	
	By Closing Balance				20,024.00
				20,024.00	20,024.00
1-4-2018	To Opening Balance			20,024.00	
3-10-2018	By Cash	Receipt	369		64,740.00
	Amount received for ISTE student registration from 332 students @ Rs. 195/-				
	To South Indian Bank A/c No. 1199	Payment	992	64,740.00	
	Amount paid for ISTE student registration of 332 students by D. D No. 847627				
28-1-2019	To South Indian Bank A/c No. 1199	Payment	1542	2,950.00	
	Amount paid for the renewal of Institution membership of Indian Green Building Council (IGBC) as per Proforma Inv. No. GBC/2019 /IGBC/3196 dt 3-1-19 to Confederation of Indian Industry by D.D No.				
				87,714.00	64,740.00
	By Closing Balance				22,974.00
				87,714.00	87,714.00



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Seminar/ Traning Programs

Ledger Account

For 11-Dec-2018

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-12-2018	To Opening Balance			76,918.00	
11-12-2018	To Cash	Payment	1359	4,626.00	
	Expenses incurred for conducting the program 'SAEINDIA student club lecture meet paid to Eldhose Kurian, Asst. Prof. ME				
				81,544.00	
By	Closing Balance				81,544.00
				81,544.00	81,544.00

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Miscellenous Expense

Ledger Account

For 19-Oct-2017

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
19-10-2017	To Cash	Payment	1051	5,810.00	
	Expenses incurred for the Inauguration of SAE student chapter conducted by ME Dept. paid to Eldhose Kurian Asst. Prof. ME				
				5,810.00	
By	Closing Balance				5,810.00
				5,810.00	5,810.00



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IEEE Expenses

Ledger Account

1-Apr-2015 to 15-Apr-2021

Date	Particulars	Vch Type	Vch No	Debit	Page: 1 Credit
8-10-2015	To South Indian Bank A/c No. 1199 Amount transferred to IEEE A/c for the conduct of IEEE Kochi Hub by Ch. No 64115	Payment	1675	50,000.00	
15-12-2015	To Cash Renewal of IEEE Professional Ex. by Membership of IEEE Branch Counselor 2016	Payment	1924	7,300.00	
	By Closing Balance			57,300.00	57,300.00
				57,300.00	57,300.00
1-4-2016	To Opening Balance			57,300.00	
29-6-2016	To Cash 50% registration fees for attending International IEEE Congress held at Bangalore paid to Manisha Maniam Vincy, S7 EEE	Payment	812	7,500.00	
12-1-2017	To Cash Amount paid for the renewal of IEEE student branch counselor for professional body membership paid to Babu T. Chacko, Asst Prof. EEE	Payment	1456	7,500.00	
	By Closing Balance			72,300.00	72,300.00
				72,300.00	72,300.00
1-4-2017	To Opening Balance			72,300.00	
29-6-2017	To Cash Expense incurred for conducting IEEE VJCET student branch workshop on electrical CAD, Android workshop and PCB Designing paid to Babu T. Chacko, Asst Prof. EE	Payment	344	15,000.00	
24-7-2017	To Cash Expenses incurred for the conduct of IEEE Kochi hub annual flagship event 'Kochi Hub Meet'17' paid to Iqbal Basheer, Chairman IEEE VJCET	Payment	563	20,000.00	
20-11-2017	To Cash Renewal of IEEE power electronics society membership and start new computer society under CSE Dept. paid to Babu T. Chacko & Sivadas T Nair	Payment	1228	13,627.00	
	By Closing Balance			1,20,927.00	1,20,927.00
				1,20,927.00	1,20,927.00





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Viswajyothi College of Engg. & Tech.						Page 2
IEEE Expenses Ledger Account : 1-Apr-2015 to 15-Apr-2021						Credit
Date	Particulars	Vch Type	Vch No.	Debit		
1-4-2018	To Opening Balance			1,20,927.00		
18-12-2018	To Cash	Payment	1386	6,880.00		
	Renewal of IEEE Power Energy Society					
	Branch Counselor's membership paid to					
	Babu T Chacko, Asst. prof. EE					
4-1-2019	To South Indian Bank A/c No. 1199	Payment	1427	7,000.00		
	Amount paid for IEEE computer society					
	Branch counselor membership fees paid to					
	Sivadas T Nair by Ch. No. 32331					
5-1-2019	To Cash	Payment	1442	5,590.00		
	Amount paid for IEEE membership fee for					
	branch counselor of EC Dept. paid to Anish					
	M Jose, Asst. prof. ECE Dept					
	By Closing Balance			1,40,397.00		1,40,397.00
1-4-2019	To Opening Balance			1,40,397.00		1,40,397.00
10-1-2020	To Cash	CASH PAYMENT	843	6,335.00		
	Amount paid to Anish M Jose, ECE Dept					
	staff in - charges IEEE for the renewal of					
	IEEE membership					
13-1-2020	To Cash	CASH PAYMENT	845	7,198.00		
	Amount paid to Babu T Chacko, Asst. Prof					
	EE Dept. for the renewal of IEEE power					
	Energy Society					
18-2-2020	To Cash	CASH PAYMENT	950	7,500.00		
	Amount paid to Sivadas T Nair, Asst. prof.					
	CSE for the renewal of IEEE membership &					
	IEEE computer society membership renewal					
	By Closing Balance			1,61,430.00		1,61,430.00
1-4-2020	To Opening Balance			1,61,430.00		1,61,430.00
5-1-2021	To Cash	CASH PAYMENT	343	8,566.00		
	Amount paid for IEEE Membership and IEEE					
	Computer society membership paid to					
	Sivadas T Nair, Asst. Prof. CSE Dept.					
	To Cash	CASH PAYMENT	344	7,641.00		
	Amount paid as renewal of IEEE Power					
	Energy Society Branch Counselor					
	membership fees paid to Babu T Chacko,					
	Asst. Prof. EE Dept.					
	To Cash	CASH PAYMENT	353	6,705.00		
	Amount paid to Anish M Jose, Asst. Prof.					
	ECE Dept. for the renewal of IEEE					
	Membership of ECE Dept.					
	By Closing Balance			1,84,342.00		1,84,342.00
				1,84,342.00		1,84,342.00



Jerrins K. Jay
Finance Officer VJCET



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Viswajyothi College of Engg. & Tech.
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Voucher No 5 ⁹⁵⁸ ₁₈₋₁₉ Date 4-Aug-2018
South Indian Bank A/c No. 1199

Sl No	Particulars	Description	Amount
1	Industry Institute Interaction Cell	Institutional membership Fees of Confederation of Indian Industry	10,030.00

TOTAL 10,030.00

Cheque/DD/Online Banking No. : 567499 Drawn On : 4-Aug-2018
Account No : South Indian Bank A/c No. 1199
Rs. : 10,030.00
Amount In Words : INR Ten Thousand Thirty Only
Prepared by :
Verified by :

Received by

Receiver's
Signature



VISWAJYOTHI

COLLEGE OF ENGINEERING & TECHNOLOGY

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

Vazhakulam P.O., Muvattupuzha
Ernakulam Dist., Kerala - 686 670
Tel: 0485 2262211 / 44
Email: vjcet@vjcet.org
www.vjcet.org



Date 03/8/2018

Application for Sanction Order

May I request you to kindly grant permission/accord sanction for a sum of Rs. 10,030/-
(Rupees Ten thousand and thirty only) only
to meet the expenditure for the following official purpose. A copy of the relevant document in connection with
the purpose is attached along with permission for duty leave.

- ☐ TA/DA to attend workshop/seminar/conference/FDP/meeting
- ☐ Registration charges
- ☐ Membership fee
- ☐ Development activities
- ☐ Purchase/repair
- ☐ Curricular/Co-curricular events
- ☐ Other events

Justification for the proposal (additional sheet if necessary)

VJCET is planning to take Institutional membership in
Confederation of Indian Industry. Application for membership
with all required document is enclosed.

Entrance fee	Rs. 1000
Half year subscription	Rs. 7500
Total	Rs. 8500

plus 18 % GST = Rs. 10030/-

Management VJCET may kindly accord approval for
taking institutional membership in CII. If approved kindly
issue a cheque for Rs. 10030/- in favor of 'Confederation of Indian Industry'

Recommended by HOD

Yours faithfully,

Dr. B. B. Rajam
Name & Signature of staff

Sanctioned by :

[Signature]
Principal
Seal & Signature

[Signature]
Director
Seal & Signature

Manager
Seal & Signature

Forwarded to AO/FO for necessary action.



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Sathish Raman
Regional Director



Confederation of Indian Industry
(Southern Region)
Prof. C K Prahalad Centre
98/1, Velacherry Main Road, Guindy
Chennai - 600 032
T : 91-44-42 444 555
D : 91-44-42 444 501
F : 91-44-42 444 510
E : r.sathish@cii.in
W : www.cii.in

25 October 2018

Dear Dr Paul,

Membership with CII

I am happy to inform you that your application for membership with the Confederation of Indian Industry, Southern Region has been formally ratified at the Fourth meeting of the Southern Regional Council 2018-19 held on 29th September 2018 at Puducherry.

I extend a very warm welcome to you to the Confederation.

Your membership number is **S6595I**.

We would immediately initiate membership services from the Regional Office, CII Headquarters and our Centers of Excellence.

CII has an online Membership Resource Centre titled "myCII.in" for Members. This facility would enable members to get online access to:

- Various reports, newsletters, publications, and other knowledge resources of CII
- Government Notifications issued by Central and State Governments
- Key initiatives and activities of CII in various industrial sectors
- Tender information from across 200 countries
- CII News updates
- Online discussions on various important policy issues
- Online groups moderated by experts etc.
- The "Write to CII" module to help members to take up policy related issues with the concerned CII Offices directly
- Online membership directory in "myCII.in" will help members to access details about other Members and communicate with them through this interface.
- Members can also update their company information in the CII Membership Register through online with this interface.

We hope that you would have already received the login details from helpdesk@mycii.in. In case, if you have not received your user name and password earlier, please type your Contact ID: C000380858PK at Forgot Password after clicking the www.mycii.in.

Headquarters : The Mantosh Sondhi Centre, 23, Institutional Area, Lodi Road, New Delhi 110 003





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		Confederation of Indian Industry CI - Sohrabji Godrej Green Business Centre Survey# 64, Kothaguda Post R.R. District Hyderabad - 500064; Telangana, India T : +91-40-64185111 F : +91-40-64185189 E : igbc@ciil.in W : www.ciil.in
PROFORMA - INVOICE		
Reference No : GBC/2019/IGBC/3196		GSTIN : 36AAATC0188R1ZA Date: 3 January, 2019
Customer Name: Diocesan Technical Education Trust - C/o Viswajyothi College of En Address: Muvattupuzha-Thodupuzha Road Vazhakulam PO Kerala 686670 Customer GSTIN/Unique ID No : GSTNotrequired State Name/Code : KL - 32		
Particulars		Amount (INR)
IGBC Membership Renewal under the category Institutions & Non Profit Organisation on 1 Jan 2019 - 31 Dec 2019		2,500.00
GST as applicable which at present is @ : 18.00%		450.00
Membership Subscription SAC Code: 999599		
Total		INR 2,950.00
Amount (in words) : Rupees Two Thousand Nine Hundred Fifty Only		
Payment to be cleared within 30 days from the date of proforma invoice		
Please pay by cheque/ demand draft in favour of "CONFEDERATION OF INDIAN INDUSTRY" payable at Hyderabad and forward it to our address above		
Bank details for remittance:		
Account Holder's Name: CONFEDERATION OF INDIAN INDUSTRY		
Bank Name and Address: ICICI BANK LTD, Stone Ridge Centre, Kondapur, Hyderabad 500003		
Bank Account Number: 004005011898		
Type of account : CURRENT ACCOUNT		
IFSC Code: ICIC0000040		
SWIFT CODE: ICICINBBCTS		
SWIFT Address: LOYDGB2JXXX		



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Confederation of Indian Industry
125 Years: 1885-2020

CII-Sohrabji Godrej Green Business Centre
Survey #84, NearHITEC CityKothaguda
Post, Ranga Reddy District
Hyderabad - 500084, Telangana, India
T : +91 40 44185111
E : desiari.malleshwar@cii.in
W : www.cii.in

TAX INVOICE(Original for Recipient)

INVOICE NO: 36GB20-21SL02620		INVOICE DATE: 30 Sep 2020
Bill To		
Customer Name	: DIOCESAN TECHNICAL EDUCATION TRUST	
Address	: Muvattupuzha-Thodupuzha Road Vazhakulam PO, Muvattupuzha Kochi-686670 Kerala India	
State Name and code	: Kerala 32	
GSTIN/Unique ID Number :		
PARTICULARS	AMOUNT	TOTAL AMOUNT
MEMBERSHIP SUBSCRIPTION SAC Code: 999599 IGBC Membership Renewal under the category Institutions & Non Profit Organisation 1 Jan 2020 - 31 Dec 2020	2,500.00	
Taxable Value		2,500.00
IGST @18 %	450.00	450.00
Place of Supply : Kerala		
Total		₹ 2,950.00
Amount Chargeable (In Words):		E.&O.E.
INR : Two Thousand Nine Hundred Fifty Rupees Only		
Payment to be cleared within 30 days of Invoice date.		
Please pay by cheque/ demand draft in favour of "CONFEDERATION OF INDIAN INDUSTRY" payable at Hyderabad and forward it to our address above.		
Bank details for remittance:		
Account Holder Name: CONFEDERATION OF INDIAN INDUSTRY		
Bank Name and Address: ICICI BANK LTD. , Stone Ridge Centre, Kondapur,		
Bank Account Number: 004005011896	Type of account : CURRENT ACCOUNT	
IFSC Code: ICIC0000040	MICR:	
GSTIN: 36AAATC0188R1ZA	PAN: AAATC0188R	
Whether Tax payable under Reverse Charge: No		

This is a computer generated invoice and does not require any stamp or signature



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INDIAN GEOTECHNICAL SOCIETY

Registered under Societies Act vide Regn. No. S/18957 dated 16.06.1988)

(Affiliated to INTERNATIONAL SOCIETY FOR SOIL MECHANICS AND GEOTECHNICAL ENGINEERING)



President: Prof. G.L. Sivakumar Babu
Hon. Secy: Prof. J.T. Shahu

No.IGS/F-006/ 1515
Date:09-03-2018

User Id: 15338, IGS Member Code: IM-0145
VISHWAJYOTHI COLLEGE OF ENGG. & TECH
HEAD., DEPARTMENT OF CIVIL ENGINEERING,
VAZHAKULAM,
ERNAKULAM DISTT.,
Pin:686670
Kerala, India
Mob No: 09495971178

Madam

INSTITUTION MEMBERSHIP OF THE SOCIETY

With reference to your application dated 07-03-2018, I am pleased to inform you that your application for the Institution Membership has been accepted and your Institute has been enrolled as INSTITUTION MEMBER of the INDIAN GEOTECHNICAL SOCIETY with effect from the year 2018. The membership of your Institution will be governed by the Constitution of the Indian Geotechnical Society and the rules framed thereunder.

Please find enclosed the receipt of the Institution Membership Subscription paid by you with this letter.

The membership number of your Institution is **IM-0145**, which may please be quoted in all future correspondence. We have created the profile of your Institution on our website. User ID of your Institution is **15338**. You will be able to login to our website (www.igs.org.in) using this User ID and a password, and see the profile of your Institution. Please drop an e-mail to us at admin@igs.org.in requesting the password. Only after logging on to the profile of your Institution, you will be able to access the volumes of Indian Geotechnical Journal as well as cast the vote of your Institution online during IGS elections. Please feel free to modify or update the profile of your Institution.

Thanking you,

Yours sincerely,

J.T. Shahu

(J.T. Shahu)
Honorary Secretary

Secretariat :

206, Manisha, 75-76, Nehru Place, New Delhi - 110019, Phone: 011-26210351, 26211146
E-mail: admin@igs.org.in, igsmain@vsnl.net, website: www.igs.org.in



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Tel. : 26210361
26211146

Indian Geotechnical Society

206, Manisha Building, 75-76, Nehru Place, New Delhi - 110019
E-mail : igsmain@vsnl.net

No. **7573** Dated **12-03-2018**

RECEIVED with thanks from
 Shri/Prof/Dr **Head, Civil Engg Dept - (1st -)**
Viswajyothi College of Engg & Tech the following amount
 by cheque/draft/cash/P.O./No. **Bank transfer** Date **09-03-18**
 on **Bank transfer in Indian Bank**

	Rs.	P.
1. Admission Fee	1000	-
2. Subscription/Annual/Membership/ for 2018 - Life Membership/ Arrears	7500	-
3. Subscription/Annual/ Fellowship/Life Fellowship/Arrears		
4. Subscription International Society for ISSMGE for the Year (2010 - 2013)		
5. Advertisement Charges for News		
6. Bank Commission		
7. Contributions to IGS Funds		
8. Sale of Publication		
9. Interest from Investment		
10. Advance		
11. Grant		
12. Best Paper Awards		
Total Rs.	8500	-

(Rupees **Eight thousand five hundred only**)
 for Indian Geotechnical Society

*Subject to realisation of cheque