

Request for training/bills/honorarium/miscellaneous expenses.  
Approval accorded by Society vide SDMES/349/2018-19 dated 20-06-2018.  
Approval accorded by Society vide Email Dated: 27<sup>th</sup> August 2018 at 8:38

Name of training : **Aptitude Training**

Resource Person: **Ragini**

Type of resource: **External**

Dates of training: **11<sup>th</sup>, 12<sup>th</sup> and 13<sup>th</sup> 2018**

Duration: **24 hrs**

Number of faculty/students attended = **360**

Rate per Student: **360 students x Rs.1128 as directed by the society Office (Bangalore)**

Name of the beneficiary	Designation & Department	Particulars of work done	Karnataka Bank SB A/c No.	Amount to be paid in Rs.
Dr. H. H. Hanagodre	Principal	Honorarium	10032	1000.00
Dr. Satish Bhairannavar	Dean (III)	Planning & Organizing	20591	2000.00
Dr. Ravindra Vasanthappa	Training and Placement	Coordination	10103	500.00
Training Services	External Resource person	360 Stu x Rs 1128	Invoice and NEFT details Attached	4,79,174.00
Department Coordinators	Coordinators	For Coordination of Training Rs.300 x 7 depts.	Details of Account No attached	2100.00
Programmer B F	Attender	Attender	10189	200.00
Dr. Maheshwari	Attender	Attender	10092	200.00
Dr. Prasad	CO	Feedback and other office related work	17374	200.00
Dr. H. H. Hanagodre	Attender	Attender	10240	200.00
			<b>Total Rs.</b>	<b>4,85,574.00</b>

Four Lakhs Eighty Five Thousand Five Hundred and Seventy Four only.

Santhosh Manjunatheswara College of Engineering & Technology, Dharwad.

The above beneficiaries have been remunerated as per the quantum of work they have carried out. The amount claimed towards miscellaneous head is well within the maximum permissible limits of Rs.1000/- sanctioned by the Society.

Feedback of the faculty/ students who attended the training is good and excellent.

Kindly debit the SB Account number of respective beneficiaries and transfer the amount.

Approved  
A/c to pay

*[Signature]*

*[Signature]*  
Principal

**SDM College of Engineering & Technology, Dharwad.**  
**REPORT for INDUSTRY INSTITUTE INTERFACE (C-III)**

Date: 15.10.2018

**Attendance report of Aptitude Training**

<b>Department</b>	<b>No of students Attended</b>	<b>No of Eligible students</b>	<b>Percentage of Attendance (%)</b>
Civil	49	54	92.59
Computer Science	95	101	94.05
Electronics and Communication	96	100	96
Electrical and Electronics	29	29	100
Mechanical	87	96	90.62
Information Science	47	50	94
Chemical	19	19	100
<b>Total Average Attendance</b>	<b>422</b>	<b>449</b>	<b>95.32</b>

  
**PRINCIPAL**



**CENTER FOR INDUSTRY INSTITUTE INTERFACE**

**Attendance For Training Programs 2018-19**

**Note: Only Students who attend the Aptitude Training are eligible for Placement**

Batch: A 1.

Semester- V semester

Training Module: Aptitude Training Module I

Resource Person:

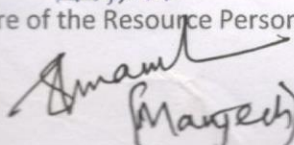
Duration of Training: 3 days

Room No: 10

Starting Date : 11th Oct 2018

Closing Date: 13th Oct 2018

Sl. No.	USN	Day 1		Day 2		Day 3	
		11th	11th	12th	12th	13th	13th
		9-1 AM	2-6 AM	9-1 AM	2-6 AM	9-1 AM	2-6 AM
1	2SD16ME002	Akumar	Akumar	Akumar	Akumar	Akumar	AB
2	2SD16ME003	Shr	Shr	Shr	Shr	AB	AB
3	2SD16ME004	Aharathi	Aharathi	Aharathi	Aharathi	Aharathi	Aharathi
4	2SD16ME005	Adar	Adar	Adar	Adar	Adar	Adar
5	2SD16ME007	Ashu	Ashu	Ashu	Ashu	Ashu	Ashu
6	2SD16ME008	Ashraf	Ashraf	Ashraf	Ashraf	Ashraf	Ashraf
7	2SD16ME010	Apo	Apo	Apo	Apo	Apo	
8	2SD16ME013	As	As	As	As	As	As
9	2SD16ME015	ABM	ABM	ABM	ABM	ABM	ABM
10	2SD16ME016	AB	AB	AB	AB	AB	AB
11	2SD16ME018	AB	AB	AB	AB	AB	AB
12	2SD16ME020	AB	AB	AB	AB	AB	AB
13	2SD16ME021	AB	AB	AB	AB	AB	AB
14	2SD16ME022	AB	AB	D. Teid	D. Teid	D. Teid	D. Teid
15	2SD16ME023	AB	AB	AB	AB	AB	AB
16	2SD16ME027	AB	AB	AB	AB	AB	AB
17	2SD16ME029	Kishan	Kishan	Kishan	Kishan	Kishan	Kishan
18	2SD16ME030	Kishan	Kishan	Kishan	Kishan	Kishan	Kishan
19	2SD16ME034	Amresh. M	Amresh. M	Amresh. M	Amresh. M	Amresh. M	Amresh. M
20	2SD16ME035	Mulki	Mulki	Mulki	Mulki	Mulki	AB
21	2SD16ME036	Adhye	Adhye	Adhye	Adhye	Adhye	Adhye
22	2SD16ME037	Abhal	Abhal	Abhal	Abhal	Abhal	Abhal
23	2SD16ME038	AB	AB	AB	AB	AB	AB
24	2SD16ME039	Malikayen	Malikayen	Malikayen	Malikayen	Malikayen	Malikayen
25	2SD16ME040	AB	AB	AB	AB	AB	AB

Signature of the Resource Person  
  
 Anant Magesh

Signature of Dean III

Signature of Principal



**TRAINING PROGRAM NUMBER: 53** **2018-19**  
**Sri Dharmasthala Manjunatheswara College of Engineering & Technology, Dharwad.**  
**CENTER FOR INDUSTRY INSTITUTE INTERFACE**

8th August 2019

To  
 The Principal  
 SDM CET, Dharwad.

Sir,

**Subject:** Request for training/bills/honorarium/miscellaneous expenses.  
**Reference:** Approval accorded by Society vide SDMES/349/2018-19 dated 20-06-2018.  
**Reference:** Approval accorded by Society vide Email Dated: 27th August 2018 at 8:38

1. Name of training : **Aptitude Training (TCS Ninja)**
2. Resource Person: **Ragini**
3. Type of resource: **External**
4. Dates of training: **27th & 28th August 2019**
5. Duration: **12 hrs**
6. Number of faculty/students attended = **120**

Sl. No.	Name of the beneficiary	Designation & Department	Particulars of work done	Karnataka Bank SB A/c No.	Amount to be paid in Rs.
1	Dr. S B Vanakudre	Principal	Honorarium	10032	500.00
2	Dr. Satish Bhairannavar	Dean (III)	Planning & Organizing	20591	1000.00
3	Prof. Ravindra Dastokoppa	Training and Placement	Coordination	10103	500.00
4	I U Training Services	External Resource person	120 Stu =5000/- GST( 18%)= 900/-	Invoice and NEFT details Attached	5900.00
5	Hema Kukanur	CO	Feedback and other office related work	18285	250.00
6	Raju Jamdar	Attender	Attender	5503	400.00
<b>Total Rs.</b>					<b>8550/-</b>

**Rupees Eight Thousand Five Hundred and Fifty only.**

**Remarks of Dean (III):**

1. The above beneficiaries have been remunerated as per the quantum of work they have carried out. The amount claimed towards miscellaneous head is well within the maximum permissible limits of Rs.5000/- sanctioned by the Society.
2. Feedback of the faculty/ students who attended the training is good and excellent.
3. Check the SB Account number of respective beneficiaries and transfer the amount.

*[Signature]*  
**Dean IN**

*Approved/He to pay*

*[Signature]*  
**Principal**



## I U Training Services

INVOICE			
Date	30/07/19	Fee Receipt No.	CREA/07/19/535
To,	The Principal SDM College of Engineering & Technology Khalgatgi Road Dhavalagiri Dharwad - 580002		
Ref. No.	SDMCET/CREA-7sem-07/19		
TCS preparation program conducted by I U Training Services, Bangalore for VI semester students during July 2019			
Particulars			Amount
TCS Preparation			INR 5,000.00
Total = (A)			INR 5,000.00
TDS on (A) (if applicable) = (B)			
CGST @ 9% = (C)			INR 450.00
SGST @ 9% = (C)			INR 450.00
Total			INR 5,900.00
* Tax to be deducted at source on amount before Service Tax			
DD No.			
<p style="text-align: center;"><b>Ragini P R</b>            Director, I U Training Services, Bangalore            GSTIN - 29AQEPP5848F1ZF            PAN - AQEPP5848F</p>			
<p style="text-align: center;"><b>RTGS / NEFT Details:</b>            Account Name: I U Training Services            Account Number: 11221011000643            Bank &amp; Branch: Oriental Bank of Commerce, Yelahanka, Bangalore            IFS Code: ORBC0101122</p>			
<p style="text-align: center;">The payment can be made through a demand draft/cheque payable in favour of            "I U Training Services" at Bangalore and sent to the following address:            # 40, Kaustubha, Venkataswamappa Layout, Thindlu            Vidyananyapura, Bangalore - 97 Contact No - 96111 91220</p>			



**CENTER FOR INDUSTRY INSTITUTE INTERFACE**

**Attendance Sheet For Training Programs 2018-19**

Training Module: Aptitude

Duration of Training:

Division:

Starting Date:

Room NO. 28

USN	Name of the Student in capital letters	Day	Saturday	Sunday
		Date	27/07/2019	28/7/19
		Time	9:00 am	
25D16EE050	SWAROOPA A SAJJAN		<i>Sajjan</i>	<i>Sajjan</i>
25D16EE014	DEEPA HIREMATH		<i>Deepa</i>	<i>Deepa</i>
25D16EE008	Arpita KULKARNI		<i>Arpita</i>	<i>Arpita</i>
25D16EC117	Vasudha Bagewadi		<i>Vadha</i>	<i>Vadha</i>
25D16TS050	Spruti Joshi		<i>Spruti</i>	<i>Spruti</i>
25D16CS027	Bhoomika. L. P		<i>Bhoomika</i>	<i>Bhoomika</i>
25D16CS030	Deepthi V. U		<i>Deepthi</i>	<i>Deepthi</i>
25D16CS053	Maheshwari, /		<i>Maheshwari</i>	
25D16CS120	Janshi Priya. K		<i>Janshi</i>	
25D16CS119	VAISHNAVI. N. B		<i>Vaishnavi</i>	
25D16E1056	Muskan		<i>Muskan</i>	<i>Muskan</i>
25D16EC093	Shambhavi Joshi		<i>Shambhavi</i>	<i>Shambhavi</i>
25D16EE041	SHAHEEN		<i>Shaheen</i>	<i>Shaheen</i>
25D16TS045	Shivarajini. T.		<i>Shivarajini</i>	
25D16TS051	Sri Gowri		<i>Sri Gowri</i>	
25D16EC009	Amulya A Kulkarni		<i>Amulya</i>	<i>Amulya</i>
25D16EC063	Nisarga. Patil.		<i>Nisarga</i>	<i>Nisarga</i>
25D16EC015	Apoorva Joshi		<i>Apoorva</i>	
25D16CS018	Anusha H. kulkarni		<i>Anusha</i>	
25D16CS020	Apoorva R Upadhye		<i>Apoorva</i>	<i>Apoorva</i>
25D16CS094	Shruti Ghargi		<i>Shruti</i>	<i>Shruti</i>
25D16CS088	SHRAVYA SHETTY		<i>Shravya Shetty</i>	<i>Shravya Shetty</i>
25D16CS086	Shravya		<i>Shravya</i>	<i>Shravya</i>
25D16CS080	Sanjana Bennis		<i>Bennis</i>	<i>Bennis</i>
25D16CS090	Shreya Adhalikar		<i>Shreya</i>	<i>Shreya</i>
25D16CS108	Sunidhi M.		<i>Sunidhi</i>	
25D16E1044	Kaveri V. A.		<i>Kaveri</i>	<i>Kaveri</i>
25D16EC058	Neeta P. A		<i>Neeta</i>	<i>Neeta</i>
25D17EC409	Malavika Sindagi		<i>Malavika</i>	
25D16EC122	Yashodha R. Ne. soragi		<i>Yashodha</i>	<i>Yashodha</i>
25D16TS046	Shreya Bhat		<i>Shreya Bhat</i>	<i>Shreya Bhat</i>
25D16CS050	Madhumitha Kalkar		<i>Madhumitha</i>	<i>Madhumitha</i>
25D16CS008	Ashwarya. Sajjanas		<i>Ashwarya</i>	<i>Ashwarya</i>

Signature of Resource Person

Signature of Dean III



Karmaveer Bhausaheb Patil College of Engineering & Technology, Dharwad.  
 CENTER FOR INDUSTRY INSTITUTE INTERFACE  
 Attendance Sheet For Training Programs 2018-19

Module: Aptitude

Year of Training:

Date:

Division:

Room NO. 28

USN	Name of the Student in capital letters	Day	Saturday	Sunday
		Date	27/7/19	28/7/19
		Time	9:00 am.	9:00 am
	BOJARAKAS.PATKI		<del>Bojarakas</del>	<del>Bojarakas</del>
	hirant.K		<del>Hirant</del>	<del>Hirant</del>
	Garne. Shetty		<del>Garne</del>	<del>Garne Shetty</del>
	Sushma S.M		<del>S.M</del>	<del>S.M</del>
	Chaitra D		<del>Chaitra</del>	<del>Chaitra</del>
	sevamangala.S.K		<del>Sevamangala</del>	<del>Sevamangala</del>
	Sema.S.C		<del>Sema</del>	<del>Sema</del>
	Arpita.A.Archak		<del>Arpita.A.A</del>	<del>Arpita.A.A</del>
	Prerana.S.Honawad		<del>Prerana</del>	<del>Prerana</del>
	Ranjna Kamat		<del>Ranjna</del>	<del>Ranjna</del>
	Sindhu.Kulkarni		<del>Sindhu</del>	<del>Sindhu</del>
	Simanti Jagoti		<del>Simanti</del>	<del>Simanti</del>
	Kanaka.Bacheti		<del>Kanaka</del>	<del>Kanaka</del>
	W. Archya		<del>W.Archya</del>	<del>W.Archya</del>
	Soumya.B		<del>Soumya</del>	<del>Soumya</del>
	ROHIT.SANGLIKAR		<del>Rohit</del>	<del>Rohit</del>
	SHREYAS.S.KULKARNI		<del>Shreyas</del>	<del>Shreyas</del>
	Rohit.M.Bevinakatti		<del>Rohit</del>	<del>Rohit</del>
	Chhiam Givartova		<del>Chhiam</del>	<del>Chhiam</del>
	Aditya Tivari C		<del>Aditya</del>	<del>Aditya</del>
	Bhaskar Anand		<del>Bhaskar</del>	<del>Bhaskar</del>
	Rohant Shaikh		<del>Rohant</del>	<del>Rohant</del>
	Sahanshu Srupvanshi		<del>Sahanshu</del>	<del>Sahanshu</del>
	Akshay Kulkarn		<del>Akshay</del>	<del>Akshay</del>
	Mohit kumar		<del>Mohit</del>	<del>Mohit</del>
	Kishan. N		<del>Kishan</del>	<del>Kishan</del>
	Tajuddin Chandargi		<del>Tajuddin</del>	<del>Tajuddin</del>
	Yogish.Bhandari		<del>Yogish</del>	<del>Yogish</del>
	Sevendra.Koppad		<del>Sevendra</del>	<del>Sevendra</del>
	Bharath G Shet		<del>Bharath</del>	<del>Bharath</del>
	Ravi.M.N		<del>Ravi</del>	<del>Ravi</del>
	Harshvardhan		<del>Harshvardhan</del>	<del>Harshvardhan</del>
	Arifan Dergizi		<del>Arifan</del>	<del>Arifan</del>
	Vijay.M.Kopande		<del>Vijay.M.Kopande</del>	<del>V.M.Kopande</del>
	Shivakumar G.		<del>Shivakumar</del>	<del>Shivakumar</del>
	Majunath.A.N		<del>Majunath</del>	<del>Majunath</del>
	Nagaj P Hoyal		<del>Nagaj</del>	<del>Nagaj</del>

Signature of Resource Person

Signature of Dean III

Regn No#: U74900UP2011PTC046753

PAN No#: AAECG8762E

## INVOICE



**Geekslab Technologies Pvt. Ltd.**

Branch Office: C-2, Sector-1, Noida-201301

E-mail: info@geekslab.in | Website: www.geekslab.in

Workshop Dates	4 <sup>th</sup> , 5 <sup>th</sup> & 6 <sup>th</sup> May 2019
Invoice No.	GLT/2019/01/258
Client Name	III, SDM College of Engineering and Technology, Dharwad

Sr.No.	Description	No. of Participants	Amount (INR)
1	Workshop Program on AI and Machine Learning with Python	84	60,270
GRAND TOTAL			60,270/-

Grand Total (in words)	<b>Sixty Thousand Two Hundred Seventy Rupees Only</b>
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### Terms & Conditions:

1. Full payment must be made to us on the date of issue of the Invoice.
2. Amount only accepted in Cash/Demand Draft/On-line Transfer.
3. Demand Draft to be made in favor of **Geekslab Technologies Pvt. Ltd.**

### Bank Details:

Current Acc No.: 912020011091071

Current Acc name: Geekslab Technologies Pvt. Ltd.

Banker Name: Axis Bank Ltd.

IFSC Code: UTIB0000337

\*This is a computer generated invoice.



Principal  
SCTE, Dharwad.

Subject: Request for payment of training/bills/honorarium/miscellaneous expenses.

Reference: Approval accorded by Society vide 'SDMES/349/2018-19 dated 20-06-2018.

1. Name of training: **Artificial Intelligence and Machine Learning with Python**
2. Resource Person: **Mr. Rishi, MrAbhay**
3. Type of resource: **External**
4. Dates of training: **4<sup>th</sup> to 6<sup>th</sup> May 2019**
5. Duration: **21 hrs**
6. Number of faculty/students attended = **82 students**
7. Average Hours : **20.46**
8. Rate Per student: **Rs.35/-**

In view of the approval cited in the references above, I request you to kindly arrange for payment of training bills/honorarium/miscellaneous expenses as shown below to the beneficiaries who have worked for the successful completion of the training program on Saturday afternoons, Sundays, General Holidays and in the evening hours of working days (5.00 to 8.00 pm). The details of the work done by them are shown below. Kindly make all payments to their KBL SB accounts.

S. No.	Name of the beneficiary	Designation & Department	Particulars of work done	Karnataka Bank SB A/c No.	Amount to be paid in Rs.
1	Dr. S B Vanakudre	Principal	Honorarium	10032	500.00
2	Dr Satish Bhairannawar	Dean (III)	Planning & Organizing	20591	1000.00
3	Geeks lab Technologies Pvt. Ltd	External	Rs.35 x 82 students x 20 hrs	NEFT details attached Invoice attached	60270.00
4	Mrs. Rani Shetty	Department Coordinator	Coordination	04168	250.00
5	Dr. Rajashekarappa	Department Coordinator	Coordination	19487	250.00
6	Sri Manjunath Gayakawad	MPS Labs Technology	Certificate printing	NEFT details attached	984.00
7	Smt. Aparna Pujari	Computer Operator	Student survey, Making batches, student feedback reports, Bar chart, certificate writing and other office works.	17374	250.00
8	Sri. Raju Jamadar	Attender	Office related work	5503	150.00
				<b>Total Rs.</b>	<b>63654.00</b>
<b>Rupees Sixty Three Thousand Six Hundred and Fifty Four only.</b>					

1. The above beneficiaries have been remunerated as per the quantum of work they have carried out.
2. Feedback of the faculty/ students who attended the training is good and excellent.
3. Check the SB Account number of respective beneficiaries and transfer the amount.

~~Dr. S B Vanakudre~~  
Principal

Approved  
Mc to pay

Principal

R No 28

Sri Dharmasthala Manjunatheswara College of Engineering & Technology, Dharwad.  
 CENTER FOR INDUSTRY INSTITUTE INTERFACE

Tuesday 5<sup>th</sup> March 2019

Principal  
 MCET, Dharwad.

Subject: Request for payment of training/bills/honorarium/miscellaneous expenses.  
 Reference: Approval accorded by Society vide SDMES/349/2018-19 dated 20-06-2018.

1. Name of training: **Embedded System Programming**
2. Resource Person: **Sri T K Madu and Smt Sujata V Kuradagi**
3. Type of resource: **External**
4. Dates of training: **26<sup>th</sup> and 27<sup>th</sup> Feb 2019**
5. Duration: **13 hours**
6. Number of faculty/students attended = **144 students**
7. Average Hours : 1872 hrs / 144 students = **13 hrs average**
8. Rate Per student: **Rs.33/-**

per the approval cited in the references above, I request you to kindly arrange for payment of training expenses/bills/honorarium/miscellaneous expenses as shown below to the beneficiaries who have worked for the successful completion of the training program on Saturday afternoons, Sundays, General Holidays and in the evening hours of working days (5.00 to 8.00 pm). The details of the work done by them are shown below. Kindly make all payments to their KBL SB accounts.

Name of the beneficiary	Designation & Department	Particulars of work done	Karnataka Bank SB A/c No.	Amount to be paid in Rs.
Dr. S B Vanakudre	Principal	Honorarium	10032	500.00
Dr Satish Bhairannawar	Dean (III)	Planning & Organizing	20591	1000.00
<b>Sri T K Madu</b>	External	Rs.33 x 144 students x 13hrs	NEFT details attached Invoice attached	61776.00
Mrs. Nita Kakahndki	Dept. Coordinator	Coordination	10308	200.00
Mrs. Archana Nandibevur	Dept. Coordinator	Coordination	18297	200.00
Sri Vidyasagar Kumbar	Instructor	Coordination for Lab	10316	300.00
Sri Manjunath Gayakawad	MPS Labs Technology	Certificate printing	NEFT details attached	1728.00
Sri.S I Guddadamath	Peon	Office related work	10092	200.00
Smt. Aparna Pujari	Computer Operator	Student survey, Making batches, student feedback reports, Bar chart, certificate writing and other office works.	17374	250.00
Sri. Raju Jamadar	Attender	Office related work	5503	150.00
			<b>Total Rs.</b>	<b>66304.00</b>

pees Sixty Six Thousand Three Hundred and Four only.

1. The above beneficiaries have been remunerated as per the quantum of work they have carried out.
2. Feedback of the faculty/ students who attended the training is good and excellent.
3. Check the SB Account number of respective beneficiaries and transfer the amount.



Attendance for Training Programme 2018-19

Session IV (A & B) 2018

Module:  
Title of Training:  
Training Date: 26/2/19

Resource Person:  
Venue: Main Seminar Hall  
Closing Date: 27/2/19

Sl. No.	USN	Name of the Student in capital letters	Day	1	1	1	2	2	2				
			Date	26/2	26/2	26/2	27/2	27/2	27/2				
			Time	9-11	11-15 P.M.	2-4:30	9-11	11-15 P.M.	2-4:30				
	25DI7CS102	Sri Vatsa J.		<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>				
	17CS120	Yashwanth Kumar		<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>				
	17CS084	Satvik Hegde		<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>				
	17CS020	Deepak Prasad		<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>				
	17CS090	Shivanand Hallur		<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>				
	17CS024	Eashwar D		<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>				
	17CS098	Somesh J.		<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>				
	17CS082	San Ket. A.		<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>				
	17CS101	Sreekanth. P.		<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>				
	17CS121	Yashil. J.		<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>				
	17CS088	Eaneshprasad		<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>				
	17CS095	Shubham Kumar		<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>				
	17CS053	Nikhil V.		<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>				
	17CS080	Samarth G.		<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>				
	17CS025	Fakkiresh		<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>				
	17CS054	Niranjan K.		<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>				
	17CS123	Vishwajeet		<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>				
	17CS096	Abhail		<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>				
	17CS042	Manish		<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>				
	17CS058	Paul		<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>	<del>st</del>				
				2	2	2:30	2	2	2:30				

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Signature of the Resource Person

Signature of Dean III

Signature of Principal

(120) students







**Sri Dharmasthala Manjunatheswara College of Engineering & Technology, Dharwad.**  
**CENTER FOR INDUSTRY INSTITUTE INTERFACE**

To  
 The Principal  
 SDMCET, Dharwad.

Tuesday 5<sup>th</sup> March 2019

Sir,

**Subject:** Request for payment of training/bills/honorarium/miscellaneous expenses.

**Reference:** Approval accorded by Society vide SDMES/349/2018-19 dated 20-06-2018.

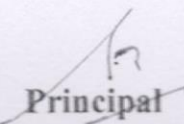
1. Name of training: Artificial Intelligence and Machine Learning
2. Resource Person: **Pinal Pathak**
3. Type of resource: External
4. Dates of training: 25<sup>th</sup> to 27<sup>th</sup> Feb 2019
5. Duration: 21 hours
6. Number of faculty/students attended = **116** students
7. Average Hours : 2122hrs / 116students = 18 hrs average

As per the approval cited in the references above, I request you to kindly arrange for payment of training charges/bills/honorarium/miscellaneous expenses as shown below to the beneficiaries who have worked for the successful completion of the training program on Saturday afternoons, Sundays, General Holidays and in the evening hours of working days (5.00 to 8.00 pm). The details of the work done by them are shown below. Kindly make all payments to their KBL SB accounts.

Sl. No.	Name of the beneficiary	Designation & Department	Particulars of work done	Karnatak a Bank SB A/c No.	Amount to be paid in Rs.
1	Dr. S B Vanakudre	Principal	Honorarium	10032	500.00
2	Dr Satish Bhairannawar	Dean (III)	Planning & Organizing	20591	1000.00
3	Geekslab Technologies Pvt. Ltd	External	Rs.35 x 116 students x 18.29hrs	NEFT details attached Invoice attached	74257.00
4	Mrs. Rashmi Athaniker	Dept. Coordinator	Coordination	20892	600.00
5	Sri. S I Guddadamath	Peon	Office related work	10092	400.00
6	Mrs Padmavati Tadas	Attender	Office related work	17798	100.00
5	Smt. Aparna Pujari	Computer Operator	Student survey, Making batches, student feedback reports, Bar chart, certificate writing and other office works.	17374	250.00
6	Sri. Raju Jamadar	Attender	Office related work	5503	150.00
				<b>Total Rs.</b>	<b>77257.00</b>
<b>Rupees Seventy Seven Thousand Two Hundred and Fifty Seven only.</b>					

1. The above beneficiaries have been remunerated as per the quantum of work they have carried out.
2. Feedback of the faculty/ students who attended the training is good and excellent.
3. Check the SB Account number of respective beneficiaries and transfer the amount.

  
 Dean NI

- Approved  
 A/c to pay  
  
 Principal



# CENTER FOR INDUSTRY INSTITUTE INTERFACE

## Attendance For Training Programs 2018-19

Semester :- 6<sup>th</sup>

Training Module: AI and ML.

Resource Person: Mrs. Pinal Pathak

Duration of Training: 3 days

Venue: MBA Seminar Hall

Starting Date: 25-02-2019

Closing Date: 27-02-2019

Sl. No.	USN	Name of the Student in capital letters	Day	1	1	1	1	2	2	2	2	3	3	3	3	
			Date	25/02	25/02	25/02	25/02	26/02	26/02	26/02	26/02	27/02	27/02	27/02	27/02	
			Time	9:40-11	11:15-1:00 PM	2:40-3:15	3:30-5:00 PM	9:40-11	11:15-1:00 PM	2:40-3:15	3:15-5: PM	9:40-11	11:15-1:00 PM	2:40-3:15	3:15-5:00 PM	
1	2SD18SCS09	Shafiqbegum Nadaf	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	7
2	2SD18SCS07	Prateeksha N.	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	7
3	2SD18SCS04	Nirmala Kulkarni	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	7
4	2SD18SCS05	Maidula Kurne	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	7
5	2SD16CS029	Chitra S	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	21
6	2SD17CS114	Sanku B. Nadaf	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	21
7	2SD16CS122	Vasuki Dixit	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	21
8	2SD17CS106	Mamata S. B.	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	21
9	2SD17CS122	Sonali	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	21
10	2SD17CS417	Sayyeda Nishat Jamadar	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	21
11	2SD16CS108	Sunidhi M.	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	21
12	2SD16CS048	Keerti A. M.	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	21
13	2SD16CS099	Soumya S.	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	21
14	2SD16CS081	Shreejithi J.	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	21
15	2SD18SCS12	Siddamma Wadi	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	7
16	2SD18CS13	Vasudha G. Patil	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	15
17	2SD18CS06	Poojwema Shinde	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	5
18	2SD18CS08	Sahana	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	5
19	2SD16CS080	Sanjana Bannur	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	21
20	2SD16CS091	Shreya Katti	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	21
21	2SD16CS090	Shreya Ghargi	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	21
22	2SD16CS088	SHRAYA SHETTY	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	21
23	2SD16CS098	Sonali Thapkar	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	21
24	2SD18CS111	Shweta Jagtap	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	7
25	2SD18CS115	Kalyan Jagtap	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	Present	7

Signature of the Resource Person

Signature of Dean III

Signature of Principal