TRAINING PROGRAM NUMBER: 13/70 2018-19 Tasthala Manjunatheswara College of Engineering & Technology, Dharwad. CENTER FOR INDUSTRY INSTITUTE INTERFACE

Monday 23rd Oct 2018

accorded by Society vide SDMES/349/2018-19 dated 20-06-2018.

Corded by Society vide Email Dated: 27th August 2018 at 8:38

ining: Aptitude Training

Person: Ragini

mining: 11th, 12th and 13th 2018

24 hrs

faculty/students attended =360

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

ry	Designation & Department	Particulars of work done	Karnataka Bank SB A/c No.	Amount to be paid in Rs.
mikudre	Principal	Honorarium	10032	1000.00
Mairannavar	Dean (III)	Planning & Organizing	20591	2000.00
ndira sa	Training and Placement	Coordination	10103	500.00
g Services	External Resource person	360 Stu x Rs 1128	Invoice and NEFT details Attached	4,79,174.00
Coordinators	Coordinators	For Coordination of Training Rs.300 x 7 depts.	Details of Account No attached	2100.00
mr B F	Attender	Attender	10189	200.00
math	Attender	Attender	10092	200.00
	СО	Feedback and other office related work	17374	200.00
appanavar	Attender	Attender	10240	200.00

English Five Thousand Five Hundred and Seventy Four only.

beneficiaries have been remunerated as per the quantum of work they have carried out.

Carried towards miscellaneous head is well within the maximum permissible limits of

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

The faculty students who attended the training is good and excellent.

Approved He to pay

Principal

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

Date: 15.10.2018

Attendance report of Aptitude Training

Department	No of students Attended	No of Eligible students	Percentage of Attendance (%)
	49	54	92.59
ivil	95	101	94.05
omputer Science	96	100	96
lectronics and	90	100	
ommunication	29	29	100
lectrical and Electronics		96	90.62
fechanical	87		94
nformation Science	47	50	
	19	19	100
Total Average Attendance	422	449	95.32

PRINCIPAL

armasthala Manjunatheswara College of Engineering & Technology, Dharwad.

CENTER FOR INDUSTRY INSTITUTE INTERFACE

Attendance For Training Programs 2018-19

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

Tarch: A4 .

Semester- V semester

aning Module: Aptitude Training Module I

Resource Person: Room No: 10 .

Training:3 days ting Date .11th Oct 2018

Closing Date:13th	n Oct 2018
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arun	g Date:11th (Jct 2018			Closing Da	te:13th Uci	1 2018
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M. Addin Signature of the Resource Person

Signature of Dean III

Signature of Principal

TRAINING PROGRAM NUMBER: 53

Sri Dharmasthala Manjunatheswara College of Engineering & Technology, Dharwad.

CENTER FOR INDUSTRY INSTITUTE INTERFACE

To The Principal SDMCET, Dharwad. 8th August 2019

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

Name of training: Aptitude Training (TCS Ninja)

Resource Person: Ragini
 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	СО	Feedback and other office related work	18285	250.00
6	Raju Jamdar	Attender	Attender	5503	400.00
	1 majar jamman			Total Rs.	8550/-

and the same of th

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.

Dean IN

Approved the to way for Principal



I U Training Services

		INVOICE	
Date	30/07/19	Fee Receipt No.	CREA/07/19/535
То,	The Principal SDM College of Khalgatgi Road Dhavalagiri Dharwad - 580		
Ref. No.		SDMCET/CREA-7sem-07/1	9
TCS prepa semester s	aration program o students during J	conducted by I U Training Serviculy 2019	es, Bangalore for V
	Par	ticulars	Amount
	TCS F	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
* Ta	ax to be deducte	d at source on amount before	Service Tax
DD No.			
		Ragini P R I U Training Services, Bangalor TIN – 29AQEPP5848F1ZF	re

PAN - AQEPP5848F RTGS / NEFT Details:

Account Name: I U Training Services

Account Number: 11221011000643
Bank & Branch: Oriental Bank of Commerce, Yelahanka, Bangalore IFS Code: ORBC0101122

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 Vidyaranyapura, Bangalore - 97 Contact No - 96111 91220

ri Dharmasthala Manjunatheswara College of Engineering & Technology, Dharwad.

CENTER FOR INDUSTRY INSTITUTE INTERFACE

Attendance Sheet For Training Programs 2018-19

ining Module: Aptitude

ration of Training:

Division:

rting Date:

Room NO. 28

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Manjunatheswara College of Engineering & Technology, Dharwad.

Attendance Sheet For Training Programs 2018-19

Mindule: Aptitude

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Division:

Room NO. 28

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INVOICE

GeeksLAE

Geekslab Technologies Pvt. Ltd.

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

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

Workshop Dates 4th, 5th & 6th 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 Al and Machine Learning with Python	84	60,270
		*	
		GRAND TOTAL	60,270/-

Grand Total (in words)

Sixty Thousand Two Hundred Seventy Rupees Only

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.
- 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

TRAINING PROGRAM NUMBER: 48/70

CENTER FOR INDUSTRY INSTITUTE INTERFACE

Thursday.9th May 2019

MIET Charwad

for payment of training/bills/honorarium/miscellaneous expenses.

**Expression of training/bills/honorarium/miscellaneous expenses.

**Expression of training/bills/honorarium/miscellaneous expenses.

Name of training: Artificial Intelligence and Machine Learning with Python

Mesource Person: Mr. Rishi, MrAbhay

Two of resource: External

Dates of training: 4th to 6th May2019

Dumbon: 21 hrs

Number of faculty/students attended = 82 students

Hours: 20.46

Rule Per student: Rs.35/-

approval cited in the references above, I request you to kindly arrange for payment of training standard program on Saturday afternoons, Sundays, General Holidays and in the evening days (5.00 to 8.00 pm). The details of the work done by them are shown below. Kindly make all their KBL SB accounts.

Name of the beneficiary	Designation & Department	Particulars of work done	Karnatak a 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
Geeks lab Technologies Per Ltd	External	Rs.35 x 82 students x 20 hrs	NEFT details attached Invoice attached	60270.00
Mirs. Rani Shetty	Department Coordinator	Coordination	04168	250.00
Dr. Rajashekarappa	Department Coordinator	Coordination	19487	250.00
Sri Manjunath Gayakawad	MPS Labs Technology	Certificate printing	NEFT details attached	984.00
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
			Total Rs.	63654.00

L 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.

Check the SB Account number of respective beneficiaries and transfer the amount.

TI HERO

Ale to pay

Principa

R No 28

Tuesday 5th March 2019

TRAINING PROGRAM NUMBER: 35/70

Sri Dharmasthala Manjunatheswara College of Engineering & Technology, Dharwad.

CENTER FOR INDUSTRY INSTITUTE INTERFACE

Principal

MCET, Dharwad.

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

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

1. Name of training: Embeded System Programming

Resource Person: Sri T K Madu and Smt Sujata V Kuradagi

B. Type of resource: External

4 Dates of training: 26th and 27th Feb 2019

5. Duration: 13 hours

Number of faculty/students attended = 144 students

Average Hours: 1872 hrs / 144tudents = 13 hrs average

Rate Per student: Rs.33/-

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

Name of the beneficiary	Designation & Department	Particulars of work done	Karnatak a 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
Sri T K Madu	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
Jii. Naju jamadar	***************************************		Total Rs.	66304.00

- 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.

Semester IV (A & A) CAL

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ASSESSMENT FOR TRADESING PROGRESS SHARE A W.

Signature of Dean HI

Signature of Principal

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TRAINING PROGRAM NUMBER: 34/70

Sri Dharmasthala Manjunatheswara College of Engineering & Technology, Dharwad.

CENTER FOR INDUSTRY INSTITUTE INTERFACE

To

Tuesday 5th March 2019

The Principal SDMCET, Dharwad.

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: 25th to 27th Feb 2019

5. Duration: 21 hours

6. Number of faculty/students attended = 116 students

7. Average Hours: 2122hrs / 116tudents = 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.

SI. 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
				Total Rs.	77257.00

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

Principal

CENTER FOR INDUSTRY INSTITUTE INTERFACE

Attendance For Training Programs 2018-19

Training Module: AI and ML.
Duration of Training: 3 days
Starting Date: 25-02-2019

Resource Person: Mrs. Pirak Pathak

Venue: MBA 8 amily Pathak Venue: MBA Sessionar Hall 2 2 Closing Date: 27-02-2019

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