

TRAINING PROGRAM NUMBER: 12/70 **2019-20**
Sri Dharmasthala Manjunatheswara College of Engineering & Technology, Dharwad.
CENTER FOR INDUSTRY INSTITUTE INTERFACE

To
 The Principal
 SDMCET, Dharwad.

24.10.2019

Sir,

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

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

1. Name of training : **"Network Simulator -3"**
2. Resource Person: **Dr.Kiran.M**
3. Type of resource: **External**
4. Dates of training: **14th & 15th Oct 2019**
5. Duration: **14hr**
6. Number of faculty/students attended = **116**
7. Average attendance : 1555 hrs/ 116 students = **13hr**
8. Rate per student: **Rs.25/-**

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 7.30 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	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	Dr. Jairaj Kudre	Dy. Dean	Coordination	17650	500.00
4	Prof. Sandhya S.V	Coordinator	Program Coordination	18711	300.00
5	Dr. Kiran.M	Resource Person	13hrs X25 Rs X116 students	Details Enclosed	37700.00
6	Mr. Manjunath	Certificate Printing	Preparing certificate	Details Enclosed	2053.00
7	Hema Kukanur	Computer Operator	Feedback reports, and Outcome based report and analysis	18285	250.00
8	SI Guddadamath	Attender	Attender	10092	200.00
Total Rs.					42,503.00

Rupees Forty Two Thousand Five Hundred And Three 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.

Best 2 performers: Issue cheque in the name mentioned in the table.

No	Name	USN	Branch	Amount
	Anmol Dodwad	2SD17CS007	CSE	500.00
	Varsha Kowdi	2SD17CS115	CSE	500.00

(Signature)
Dean III

(Signature)
 Approved Xc to pay

(Signature)
Principal

The Department of CSE, SDMCET

2 Days Workshop on

NS-3

14-10-19 and 15-10-19

(Organized under CIII)

Resource Person: Dr. Kiran M

NITK Surathkal

Hackathon Report Prepared By:


Samarth Goankar

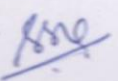
2SD17CS080

Anmol Dodwad

2SD17CS007

Event Co-ordinators:-

1) Anand S.P. - 

2) Sandhya S.V. - 

To
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SDMCET, Dharwad.

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

1. Name of training : **Arduino for Automotive Applications**
2. Resource Person: **Jeeva Gorge (Robert Bosch)**
3. Type of resource: External
4. Dates of training: **1st to 3rd Nov 2019**
5. Duration: **26hrs**
6. Number of faculty/students attended =88
7. Average attendance : =25 hrs avg
8. Rate per student: Rs. 38

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 7.30 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	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 Nandakumar	Assistant Professor	Coordinator	19878	500.00
3	Mr. Jeevan George & team	External Resource person	25hrs x 88 students x Rs38	Enclosed	83,600.00
4	Hema Kukanur	Computer Operator	Feedback reports, and other office works.	18285	250.00
5	Mr. Gurubasavesh	Account SP	Billing	17421	200.00
5	Mounish	Attender	Attender	19083	250.00
				Total Rs.	86,300.00

Eighty Six Thousand Three Hundred only.

Signature of Dean (III):

Signature of 2 Students

No	Name	USN	Branch	Amount
	Akshata Kulkarni	2SD17EE006	EEE	500/-
	Pratyush G	2SD17EE031	EEE	500/-

Approved

Principal



COLLEGE OF ENGINEERING

TECHNOLOGY DHARWAD

DEPARTMENT OF ELECTRICAL AND ELECTRONICS

TOPIC: ARDUINO WORKSHOP REPORT

PRATYUSH G	2SD17EE031
SAMPREET PATIL	2SD17EE039
SHANKAR M	2SD17EE041
SUMEET G	2SD17EE047

TRAINING PROGRAM NUMBER: 117 **2019-20**
Dharmasthala Manjunatheswara College of Engineering & Technology, Dharwad.
CENTER FOR INDUSTRY INSTITUTE INTERFACE

11.01.2020

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

Training : CATIA V5

Name Person: **Govind Handigol**

Resource: External

Duration of training: **11th Oct to 19th Nov 2019 (9 days)**

Time: 14hrs

Number of faculty/students attended =28

Percentage attendance : = 9 hrs

Rate per student: Rs.35

In view of the approval cited in the references above, I request you to kindly arrange for payment of charges/bills/honorarium/miscellaneous expenses as shown below to the beneficiaries who are entitled for the successful completion of the training program on Saturday afternoons, Sundays, public holidays and in the evening hours of working days (5.00 to 7.30 pm). The details of the work done 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.
Vanakudre	Principal	Honorarium	10032	750.00
	Dean (III)	Planning & Organizing	20591	1500.00
Vanakudre	Dy. Dean	Coordination	17650	450.00
K. Marikatti	Assistant Professor	Coordinator	18356	400.00
Govind Handigol	External Resource person	9hrs x 28 students x Rs35	Enclosed	8820.00
Shankar	Computer Operator	Feedback reports, and other office works.	18285	250.00
Shashvesh	Accounts SP	Billing	17421	150.00
Shankar	Attender	Attender	5503	150.00
			Total Rs.	12,470.00

Rs. Twelve Thousand Four Seventy only.

The 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 the Society sanctioned by the Society.

Requesters: Issue cheque in the name mentioned in the table.

Name	USN	Branch	Amount
Shankar Patil	2SD17ME018	Mech	500/-
Shankar M.H	2SD17ME105	Mech	500/-

Principal

Date:

Outcome Based Training: # II

Training Program:	CATIA . V5. Software .
Person / Company	Govind K. Harcligal. / CADEM INNOVATIONS Govind DHARWAD.
Definition:	

Modeling of Industrial Component.
 Feature based parametric 3D modelling.
 Modeling should be done in given time
 duration.

Drafting and detailing of feature
 based parameterized modeling.
 D and T Concept application and
 systematic dimensioning to be done.

	USN	Branch
Patil	25D17ME018	Mech.
Mini. M.H.	25D17ME105	Mech.

Dean III

TRAINING PROGRAM NUMBER: 20
Sri Dharmasthala Manjunatheswara College of Engineering & Technology, Dharwad.
CENTER FOR INDUSTRY INSTITUTE INTERFACE

2019-20

14th Feb 2020

To
 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: Data Acquisition and Sensor interface Lab view
2. Resource Person: **Esakki Raja S**
3. Type of resource: **External**
4. Dates of training: **3rd to 8th Feb 2020**
5. Duration: 42 hrs
6. Number of faculty/students attended : 57 Mechanical Students
7. Average attendance 40 hrs/ 57students
8. Rate per student per hour: Rs.29

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	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	Dr. Jairaj Kudre	Dy. Dean	Coordination	17650	400.00
4	Prof .Sudheendra G Bindgi	Assistant Professor	Component Bill	17107	565.00
5	Mr. S Esakki Raja	External	Rs.29 x 57 students x 40 hrs	NEFT details attached	66000.00
6	Sri Manjunath Gayakawad	MPS Labs Technology	Certificate printing	NEFT details attached	1009.00
7	Smt. Hema Kukanur	Computer Operator	Student survey, Making batches, student feedback reports, Bar chart, certificate writing and other office works.	18285	250.00
8	Mr. Gurubasavesh	Accounts SP	Billing	17421	150.00
9	Sri. Raju Jamadar	Attender	Office related work	5503	150.00
				Total Rs.	70024.00

Rupees Seventy Thousand Twenty 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.

Best performer:

SlNo	Name	USN	Branch	Amount
	Aniket.V	2SD16ME013	Mech	Rs.500.00
	Nagaraj G Shet	2SD16ME046	Mech	Rs.500.00

(Signature)
 Dean III

Approved He to pay
(Signature)

(Signature)
Principal

SDM COLLEGE OF ENGINEERING AND TECHNOLOGY, DHARWAD.

Department of Mechanical Engg.

Date: 08-02-2020

To
The Principal,
SDMCET, Dharwad.

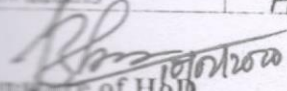
Subject:

Data acquisition and

Topic of the Lecture	<u>Sensors interfacing with Lab-view</u>		
Target Audience	<u>1st year / 2nd year / 3rd year / 4th year / PG / MBA / Faculty</u>		
Date of lecture	<u>03 to 08/02/20</u>	Time	<u>9-5</u>
	Venue	<u>Mech. Seminar Hall</u>	

Details of the Resource Person:

Name	<u>ESAKKI RAJA</u>	Qualification	<u>B-E (EEE)</u>
Organization where he is working	<u>VI Solutions</u>	Specialization	<u>NI Tool & Hardware</u>
Full office address including pin code	<u>#22, 2nd Floor, Akai Plaza, D. Rajagopal Road Sanjay Nagar, Bengaluru Karnataka - 560094</u>		
E-Mail Id	<u>esakkirajask@gmail.com</u>	Mobile No.	<u>8122326419</u>
16-digit Bank SBAC No.	<u>50100235602905</u>	Bank Name and Branch	<u>HDFC METTUPALAYAM</u>
Location / City	<u>COIMBATORE</u>	IFSC Code	<u>HDFC0003045</u>
PAN details	<u>ABRPE2109C</u>		


Signature of HOD
Name and seal

Approved / Not Approved

Remarks of Dean III

Principal