



Sri

SAIRAM
COLLEGE OF ENGINEERING
Anekal, Bengaluru

ISO 9001:2015 certified Institution
Approved by AICTE, New Delhi
Affiliated to Visvesvaraya Technological University
www.sairamce.edu.in

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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NATIONAL ASSESSMENT & ACCREDITATION COUNCIL

GOVERNANCE, LEADERSHIP AND MANAGEMENT

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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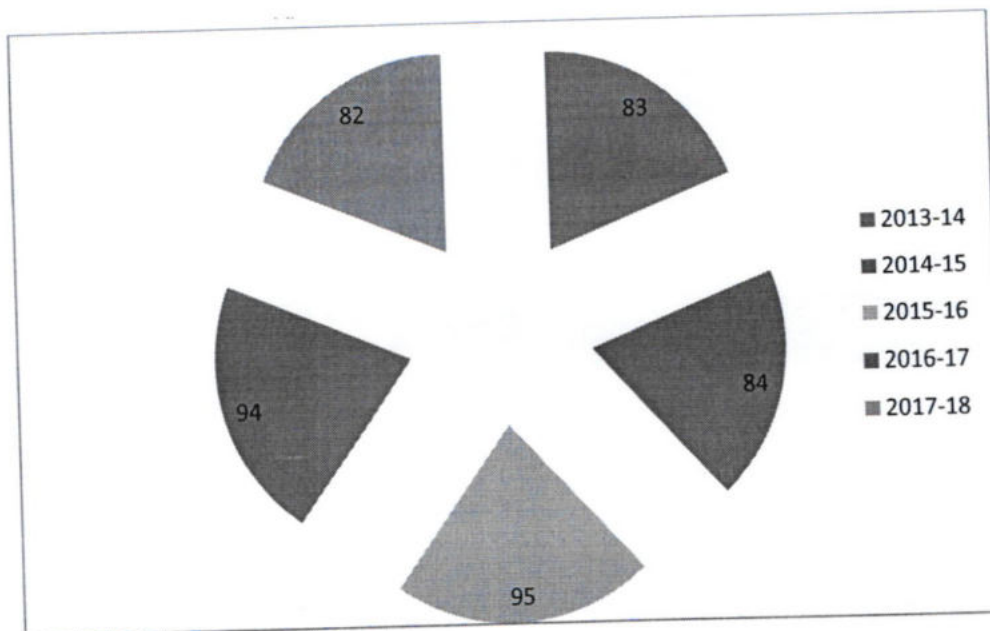
Average percentage of teachers provided with financial support to attend workshops and towards membership fee of professional bodies

The institution has been taking a lot of efforts for the professional development of the teaching and non-teaching faculty. Unlimited support is rendered by the Management for the academic enrichment of the teaching faculty.

The faculty members are always motivated to upgrade their qualification

The faculty members are encouraged and sponsored to attend seminars / Conferences.

Financial assistance which includes registration fee, TA&DA is provided to attend FDP / Conferences / Workshops / Seminars in their field of specialization.





FACULTY EMPOWERMENT

Financial support to attend conferences / workshops for the faculties

Academic Year	No. of Teachers
2013-14	83
2014-15	84
2015-16	95
2016-17	94
2017-18	82

ABOUT THE INSTITUTION

Sri Sairam College of Engineering formerly Shirdi Sai Engineering College Bengaluru, was established in the year 1997 by well known philanthropist MJF. Ln. Leo Muthu, Founder, Sri Sairam Group of Institutions and it is managed by Sapthagiri Educational & Charitable Trust. The College was established with the vision to promote Technical Education with the vision to promote Technical Education to the Rural students in Karnataka. It is approved by AICTE, New Delhi and Govt, of Karnataka. The College is Affiliated to Visvesvaraya Technological University (VTU), Belagavi also approved by All India Council for Technical Education (AICTE), New Delhi. The College is ISO 9001-2015 certified and its campus is spread over 50 acres of landscape with calm and lush greenery surroundings located at 18 KM from Electronic city, Bengaluru.

Sairam college is an inspirational place to study in which everything from classroom to laboratories, hostel to cafeteria is state-of-the art. The labs and other facilities, are among the best in the region making it one of the most sought after institutions by parents and students. Sri Sairam College of Engineering has developed into a reputed Engineering Institution.

COURSES OFFERED

UNDER GRADUATE

- B.E. Computer Science Engineering
- B.E. Electronics & Communication Engineering
- B.E. Electrical & Electronics Engineering
- B.E. Mechanical Engineering

FOUNDER CHAIRMAN

MJF.LION LEO MUTHU
Sairam Group of Institutions

CHIEF PATRONS

Shri Sai Prakash Leo Muthu
CEO, Sairam Group of Institutions

Program Chair

Dr. Y. Vijayakumar
Principal, SSCE, Bangalore

ADVISORY COMMITTEE

- Dr.R.ARUN KUMAR , Management Representative, SSCE, Bangalore
Dr.B.SHADAKSHARAPPA, Vice principal, SSCE, Bengaluru
Mr.C.SIVAPRAKASH, Professor & Head, Dept. of ECE, ssce ,Bengaluru
Mr.BALAJI.V, Professor & Head, Dept. of MECH, ssce, Bengaluru
Ms.MALINI.K.V, Professor & Head, Dept. of EEE, ssce, Bengaluru
Mr. BHEEMESWARA REDDY, Placement Officer, ssce, Bengaluru

CONVENOR

Dr.GANGAVATHY.P
Professor & Head, Science & Humanities, ssce, Bengaluru

COORDINATORS

- Mr.HARIKRISHNA, Dept. of S&H, ssce, Bengaluru
+91 -9845373762
MS. JYOTHI SIREESHA.A, Dept. of S&H, ssce, Bengaluru
+91 -9972455572

Two days Faculty Development program

On

"EMPOWER YOURSELF"

19TH AND 20TH JANUARY 2018

ORGANIZED BY

Dept. of Science & Humanities



SAIRAM
COLLEGE OF ENGINEERING

Saileo Nagar , Guddanahalli post(P.O), Anekal Bangalore-
562106

Ph: +91-80-27840631/32.

Fax: +91-80-27830355

Website: www.sairamce.edu.in



MISSION

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About the Department

The Department of Science & Humanities is culmination of ideas that constitute everything in our daily life. Every Engineering Fields deals with the fundamental concepts in Basic Science. The Department has full - fledged faculty comprising of well qualified, experienced and dedicated faculty members with specialization in different fields. Department is involved in research activities in the areas like Fluid Dynamics, Optimization Techniques, Special Functions, Numerical Methods, Kinetics, Corrosion & Nano Science, etc.,

Objective of FDP

The Topic of the Faculty Development Programme EMPOWER YOURSELF is Aimed to Provide Knowledge on to identify and achieve their goals and improve ourselves and finding ways to maintain your focus can help create balance in work place.

Who Can Attend

- All UG & PG Faculty
- Research Scholars of any domain

Registration Fee

- Faculty / Scholars : Rs. 200/-
- Lunch, Tea & snacks will be provided
- No TA/DA will be paid to the participants
- Accommodation will be provided based on request

Details of the FEE Payment

Send DD in Favour of "The Principal, Sri Sairam College of Engineering, Anekal" payable at Bengaluru

NEFT / RTGS

IFSC Code: SYNB0000437

Name of the Account Holder:

Sri Sairam College of Engineering

Account No: 04372200158380

"EMPOWER YOURSELF"

Registration Form

Name : _____

Designation : _____

Dept: _____

Institution: _____

E-mail : _____

Contact No: _____

Address: _____

DD No: _____

Bank Name: _____

Date: _____

Accommodation Required: _____

Date: _____ Signature of the Participant

Signature of the Head of Institution

Organizing Committee

Dr. Harikrishna. S
Ms. Manjula. S
Ms. Jyothi. B
Ms. Sasikala. J
Ms. A.Jyothi Sireesha
Ms. Shailasree. S
Mt. Manjunatha. K. N
Mt. V. Prakash
Mt. Venkatasha. P

Important Dates

Registration Open on : 12.07.2017

Registration will be Open till : 25.07.2017

Intimation to the participants : 26.07.2017

Filled Registration form may be sent to

facto2k17@sairamce.edu.in

Note : No of participants are restricted to 25 members.

Contact Details

For any Queries Contact :

Ms. A.Jyothi Sireesha
Mobile : +91-9972455572

Ms. Shailasree. S
Mobile : +91-9916918950

Ms. Jyothi. B
Mobile : +91-9986455520

Founder Chairman

MJE. Lion Leo Muthu

Sairam Group of Institutions.

Chief Patron

Sri. Sai Prakash LeoMuthu

CEO, Sairam Group of Institutions.

Program Chair

Dr. Y. Vijayakumar

Principal, SSCE, Bengaluru.

Coordinator

Dr. Gangavathi. P

Professor & Head, Science & Humanities, SSCE, Bengaluru

Advisory Committee

Dr. R. Arunkumar, Management Representative, SSCE, Bengaluru.

Dr. B. Shadaksharappa, Vice Principal & Head, Dept. of CSE, SSCE, Bengaluru.

Dr. K. Sivasakthi Balan, Professor & Head, Dept. of MECE, SSCE, Bengaluru.

Prof. C. Sivaprakash, Professor & Head, Dept. of ECE, SSCE, Bengaluru.

Prof. Malini. K. V, Professor & Head, Dept. of EEE, SSCE, Bengaluru.

Prof. V. Bheemaswara Reddy, Placement Officer, SSCE, Bengaluru.



2 Days Faculty Development Program
on

"FACTO2K17"

(Funding, Authoring, Counseling, TQM,
Opportunity & Entrepreneurship)

2nd & 3rd August 2017

Organized by

**Department of
Science & Humanities**



S^{ai} SAIRAM COLLEGE OF ENGINEERING

Sei Las Nagar, Guddanahalli Post, Anand, Bengaluru - 562 106.

www.sairamce.edu.in

Sairam

About the College

Sri Sairam College of Engineering was established in the year 1997 by well known philanthropist MJF. Lion. Leo Muthu, Founder, Sri Sairam Group of Institutions and it is managed by Septhagiri Educational & Charitable Trust. The college was established with the vision to promote Technical Education to the Rural students in Karnataka. It is approved by AICTE, New Delhi and Govt. of Karnataka. The college is affiliated to Visvesvaraya Technological University (VTU), Belagavi. The college is ISO 9001-2008 Certified and its campus is spread over 50 acres of landscape with calm and lush greenery surroundings located at 18km from Electronic city, Bengaluru.

The Institute has well qualified and experienced teaching faculty, required for present challenging society and industrial needs. To support research activities the institute is tied up with various bodies like ISTE, IEDC, IIP, etc. All the faculty are life time members of more than one such professional bodies. All the students are also the members of ISTE, IET, and also the professional bodies of the respective domains. We have an excellent placement and training body, where more than 50 companies have recruited our students. It accounts to 95% placement. We have been ranked one among in top 10 in Bengaluru, top 20 in Karnataka and top 100 in India by the various reputed magazines like TOI, Data Quest, Outlook, Higher Education Review, Education World and many more. The college is also having its proud alumni and is now successfully stepped in to 21st year with all the pride.

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Objective of FDP

The Topic of the Faculty Development Programme "FACTO2k17" Aimed to provide Knowledge on

- Funding and Research bodies,
- Author publication like book and the types of Publication, Scopus Journals, Google scholar, Webon journals, Citation index, H- index, ISSN, ISEN, etc....
- Counsel & Motivate the students.
- Application of TQM in Educational Institute - Quality Circle training & other TQM tools.
- Opportunity and Entrepreneurship - IPR & Patent Skills

Who can Attend

- All UG & PG Faculty
- Research Scholars of any domain

Registration Fee

- Faculty / Scholars : Rs. 500 /-
- Lunch, Tea & snacks will be Provided.
- No TA / DA will be paid to the Participants.
- Accommodation will be provided based on request

Details of the Fee Payment

Send DD in favour of "The Principal, Sri Sairam College of Engineering, Anekal" payable at Bengaluru.

NEFT/RTGS

IFSC Code : SYNB0000437

Name of the Account Holder: Sri Sairam College of Engineering

Account No : 04372200158380

"FACTO2k17"

Registration form

Name : _____

Designation : _____ Dept: _____

Institution : _____

E-mail : _____

Contact No : _____

Address : _____

DD No: _____ Bank Name: _____ Date: _____

Accommodation Required ☐ Yes / ☐ No

Date: _____ Signature of the Participant _____

Signature of Head of Institution _____

Note: That copies of the registration form can be made if required

ABOUT THE INSTITUTION

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MJF.LION LEO MUTHU
Sairam Group of Institutions

CHIEF PATRONS

Shri SAI PRAKASH LEO MUTHU
CEO, Sairam Group of Institutions

Program Chair

Dr. Y. VIJAYAKUMAR
Principal, SSCE, Bangalore

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Dr.SIVASAKTHI BALAN, Professor & Head, Dept. of MECH, ssce, Bengaluru
Ms.MALINI.K.V, Professor & Head, Dept. of EEE, ssce, Bengaluru
Mr. BHEEMESWARA REDDY, Placement Officer, ssce, Bengaluru

CONVENOR

Dr.GANGAVATHY.P
Professor & Head, Science & Humanities, ssce, Bengaluru

COORDINATORS

- Mr. JYOTHI.B, Dept. of S&H, ssce, Bengaluru
+91 -9845373762
MS.MANJULA , Dept. of S&H, ssce, Bengaluru
+91 -9036719357

Three days Faculty Development program

On

"INNOVATIVE TEACHING PEDAGOGY"

14TH, 15TH & 18TH JULY 2016

ORGANIZED BY

Dept. of Science & Humanities



Sri
SAIRAM
COLLEGE OF ENGINEERING

Saileo Nagar , Guddanahalli post(P.O), Anekal Bangalore-
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Objective of FDP

The Topic of the Faculty Development Programme INNOVATIVE TEACHING PEDAGOGY is focused on skill enhancement to keep pace with fast changing learning environment while taking steps to build networks of support for their professional success..

Who Can Attend

- All UG & PG Faculty
- Research Scholars of any domain

Registration Fee

- Faculty / Scholars : Rs. 250/-
- Lunch, Tea & snacks will be provided
- No TA/DA will be paid to the participants
- Accommodation will be provided based on request

Details of the FEE Payment

Send DD in Favour of "The Principal, Sri Sairam College of Engineering, Anekal" payable at Bengaluru

NEFT / RTGS

IFSC Code: SYNB0000437

Name of the Account Holder:

Sri Sairam College of Engineering

Account No: 04372200158380

" INNOVATIVE TEACHING PEDAGOGY"

Registration Form

Name : _____

Designation : _____

Dept: _____

Institution: _____

E-mail : _____

Contact No: _____

Address: _____

DD No: _____

Bank Name: _____

Date: _____

Accommodation Required: _____

Date: _____ Signature of the Participant

Signature of the Head of Institution

ABOUT THE INSTITUTION

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Mr.K.N.SHASHISHEKAR, Professor & Head, Dept. of MECH, SSEC, Bengaluru
Ms. MALINI.K.V, Professor & Head, Dept. of EEE, SSEC, Bengaluru

CONVENOR

Dr. MURUGESAN.R
Professor & Head, Science & Humanities, SSEC, Bengaluru

COORDINATORS

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+91 -9845373762
Mr. PRAKASH. V , Dept. of S&H, SSEC, Bengaluru
+91 -9036719357

Five days Faculty Development program

On

IPR STRESS MANAGEMENT &
EFFECTIVE COUNSELING TECHNIQUES

1ST TO 5TH JANUARY 2015

In Association with

INNOVATION & ENTREPRENEURSHIP
DEVELOPMENT CENTRE [IEDC]



SHIRDI SAI

ENGINEERING COLLEGE

Saileo Nagar , Guddanahalli post(P.O),

Anekal Bangalore- 562106

Ph: +91-80-27840631/32.

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Objective of FDP

The Topic of the Faculty Development Programme **IPR Stress Management & Effective Counseling Techniques** is focused on skill enhancement to keep pace with fast changing learning environment while taking steps to build networks of support for their professional success..

Who Can Attend

- All UG & PG Faculty
- Research Scholars of any domain

Registration Fee

- Faculty / Scholars : Rs. 300/-
- Lunch, Tea & snacks will be provided
- No TA/DA will be paid to the participants
- Accommodation will be provided based on request

About the IEDC

The Innovation and entrepreneurship development centre(IEDC) has been established at the SSEC as an initiative to mentor innovative ideas from students and nurture them to become entrepreneurs on 11th Nov 2013. IEDC is the brain child of Department of Science and Technology, Government of India . The IEDC team aims at working as Catalysts, Organizers, Promoters and Integrators for the overall development of entrepreneurial skills and abilities among the participants in their programmes.

"IPR Stress Management & Effective Counseling Techniques"

Registration Form

Name : _____

Designation : _____

Dept: _____

Institution: _____

E-mail : _____

Contact No: _____

Address: _____

DD No: _____

Bank Name: _____

Date: _____

Accommodation Required: _____

Date: _____ Signature of the Participant

Signature of the Head of Institution

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COORDINATORS

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+91 -9901239010

Mr.HARIKRISHNA, Dept. of S&H, ssce, Bengaluru

+91 -9845373762

Five days Faculty Development program

On

"FACULTY ENRICHMENT PROGRAM"

20TH AND 24TH JANUARY 2014

ORGANIZED BY

Dept. of Science & Humanities



SHIRDI SAI ENGINEERING COLLEGE

Saileo Nagar , Guddanahalli post(P.O), Anekal Bangalore-
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B.E. Electrical & Electronics Engineering

B.E. Mechanical Engineering

Master of Business Administration

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Objective of FDP

The Topic of the Faculty Development Programme **FACULTY ENRICHMENT PROGRAM.** the aim is to enhance the faculty skills in patent mechanism, patent prosecution and the patent engineering as well.

Who Can Attend

- All UG & PG Faculty
- Research Scholars of any domain

Registration Fee

- Faculty / Scholars : Rs. 200/-
- Lunch, Tea & snacks will be provided
- No TA/DA will be paid to the participants
- Accommodation will be provided based on request

" FACULTY ENRICHMENT PROGRAM "

Registration Form

Name : _____

Designation : _____

Dept: _____

Institution: _____

E-mail : _____

Contact No: _____

Address: _____

DD No: _____

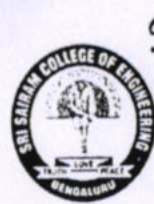
Bank Name: _____

Date: _____

Accommodation Required: _____

Date: _____ Signature of the Participant

Signature of the Head of Institution



Sri SAIRAM
COLLEGE OF ENGINEERING

ISO 9001:2008 Certified Institution

Approved by AICTE, New Delhi

Recognized by Govt. of Karnataka & Affiliated to VTU, Belagavi

Anekal, Bengaluru

Average percentage of teachers provided with financial support to attend workshops and towards membership fee of professional bodies

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support in Rs	date
2017-18	MS.R.ARUNA	COMPUTER NETWORK LAB NS TOOL TRAINING	NA	500	01-08-2018
2017-18	MR.S.SANTHAMOORTHY	EMBEDDED DESIGN USING FPGA	NA	300	28/10/2017
2017-18	MR.RAJA.G.V	EMBEDDED DESIGN USING FPGA	NA	300	28/10/2018
2017-18	MS.G.MANJULA	WEB TECHNOLOGIES	NA	200	16/7/2017 - 18/07/2017
2017-18	MR.RAGHAVENDRA RAO	WEB TECHNOLOGIES	NA	200	16/7/2017 - 18/07/2017
2017-18	MS. SHEELA DEVI	JAVA FUNDAMENTALS BY ORACLE ACADEMY	NA	200	22/4/2018 - 26/4/2018
2017-18	MS. ARPITHA VASUDEV	JAVA FUNDAMENTALS BY ORACLE ACADEMY	NA	200	22/4/2018 - 26/4/2018
2017-18	MS.DIVYA PRABHA	BIG DATA AND DATA ANALYSIS	NA	300	30/10/2017 - 03/11/2017
2017-18	MS.SANJANA Y	BIG DATA AND DATA ANALYSIS	NA	300	30/10/2017 - 03/11/2017
2017-18	MR.PRADEEPA C	BIG DATA AND DATA ANALYSIS	NA	300	30/10/2017 - 03/11/2017
2017-18	DR. SHADAKSHARAPPA B	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	RAGHAVENDRARAO B	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	MANJULA G	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	KALAMANI P	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	REJI THOMAS	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	SHALINI K V	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	PRADEEP KUMAR T K	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	VENKATESH KUMAR M	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	LORATE SHINY M	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	SAANJANNA Y	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	SHARON ROJI PRIYA C	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018



Average percentage of teachers provided with financial support to attend workshops and towards membership fee of professional bodies

2017-18	SHEELA DEVI	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	CHANDANA M	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	JEYADEVAN S	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	B.N.JAGADEESH	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	SIVAPRAKASH C	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	DEEPA R	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	VENUGOPAL P	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	RAJA G V	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	GEETHA R	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	DHANYA G S	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	TIVARI V K	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	ARUNA R	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	HALESHA H R	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	POONGUZHALI A	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	SAVITHA H S	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	LINIJA SHYLIN K P	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	SRILATHA B	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	SUGANYA J	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	BHUVANESWARI N	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	VIDYA RANI R D	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	SANTOSH KUMAR N	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	SANTHAMOORTHY S	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	GOWRI P	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	SOMNATH MAZUMDER	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	K.N.SRINATHA REDDY	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018



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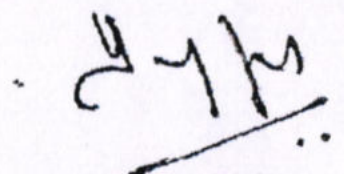
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Average percentage of teachers provided with financial support to attend workshops and towards membership fee of professional bodies

2017-18	MUTHUVEL	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	DR. GANGAVATHI P	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	JYOTHI B	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	MANJULA B	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	SASIKALA J	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	VENKATESH P	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	LUTHER BENNY P	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	DR. HARI KRISHNA S	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	SHAILASHREE S	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	PRAKASH V	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	JYOTHI SIREESHA A	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018


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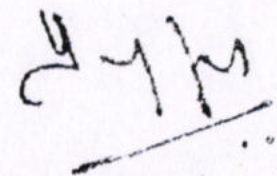
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Average percentage of teachers provided with financial support to attend workshops and towards membership fee of professional bodies

2017-18	MUTHUVEL	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	DR. GANGAVATHI P	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	JYOTHI B	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	MANJULA B	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	SASIKALA J	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	VENKATESH P	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	LUTHER BENNY P	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	DR. HARI KRISHNA S	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	SHAILASHREE S	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	PRAKASH V	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018
2017-18	JYOTHI SIREESHA A	EMPOWER YOURSELF	NA	200	19/01/2018 - 20/01/2018


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2 Day FDP- Empower Yourself -19 & 20 Jan 2018

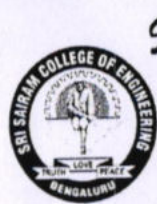
Attendance for Internal Participants for 2 day FDP-19th & 20th Jan 2018

Sl.no	Name of the Staff	Designation / Department	Day 1 19.01.2018 Session 1	Day 1 19.01.2018 Session 2	Day 2 20.01.2018 Session 3	Day 2 20.01.2018 Session 4	Day 2 20.01.2018 Session 5
1.	Dr. B. Shadaksharappa	Professor / CSE	✓	✓	✓	✓	✓
2.	Mr. Raghavendra Rao	AP / CSE	✓	✓	✓	✓	✓
3.	Mrs. G. Manjula	AP / CSE	✓	✓	✓	✓	✓
4.	Mrs. Kalamani. P	AP / CSE	✓	✓	✓	✓	✓
5.	Mr. Reji Thomas	AP / CSE	✓	✓	✓	✓	✓
6.	Mrs. K. V. Shalini	AP / CSE	✓	✓	✓	✓	✓
7.	Mr. T. K. Pradeep	AP / CSE	✓	✓	✓	✓	✓
8.	Mr. M.Venkatesh Kumar	Sr. Lec / CSE	✓	✓	✓	✓	✓
9.	Mrs. Lorate Shiny. M	AP / CSE	✓	✓	✓	✓	✓
10.	Mrs. Y. Saanjanna	AP / CSE	✓	✓	✓	✓	✓
11.	Mrs. C Sharon Roji Priya	AP / CSE	✓	✓	✓	✓	✓
12.	Mrs. Myneni Chandana	AP / CSE					
13.	Mrs. M Sheela Devi	AP / CSE	✓	✓	✓	✓	✓
14.	Mr. Jeyadevan. S	AP / CSE	✓	✓	✓	✓	✓
15.	Ms. Sowmya A M	AP / CSE	✓	✓	✓	✓	✓
16.	Mrs. Sowjanya S	AP / CSE		✓	✓	✓	✓
17.	Mrs. Nisha M S	AP / CSE	✓	✓	✓	✓	✓
18.	Ms. Arpitha Vasudev	AP / CSE	✓	✓	✓	✓	✓
19.	Mr. Pradeepa C	AP / CSE	✓	✓	✓	✓	✓
20.	Mrs. Bindu Madavi K P	AP / CSE	✓	✓	✓	✓	✓
21.	Mrs. Divya Prabha K N	AP / CSE	✓	✓	✓	✓	✓

[illegible]

Sl.no	Name of the Staff	Designation / Department	Day 1 19.01.2018 Session 1	Day 1 19.01.2018 Session 2	Day 2 20.01.2018 Session 3	Day 2 20.01.2018 Session 4	Day 2 20.01.2018 Session 5
41	Mrs. K.V. Malini	AP / EEE			✓	✓	✓
42	Mrs. Gunasekari. R	AP /EEE	✓	✓	✓	✓	✓
43	Mr. Venkatesh Murthy.	AP /EEE	✓	✓	✓	✓	✓
44	Mr. K. Gopinath	AP /EEE	✓	✓	✓	✓	✓
45	Mrs. D A Vennila	AP /EEE			✓	✓	✓
46	Mrs. Ramya. K	AP /EEE	✓	✓	✓	✓	✓
47	Mr. J. Madhav Rao	AP /EEE	✓	✓	✓	✓	✓
48	Mr. Ravi. V. Angadi	AP /EEE	✓	✓	✓	✓	✓
49	Dr. Yuvaraja. T	AP /EEE					
50	Mrs. Mamatha. G. M.	AP /EEE			✓	✓	✓
51	Mrs. Prashantha K	AP /EEE	✓	✓	✓	✓	✓
52	Mr. V. Mathudevan	Tutor / EEE	✓	✓	✓	✓	✓
53	Dr. Gangavathi. P	Assoc. Prof. /	✓	✓	✓	✓	✓
54	Mrs. B. Jyothi	AP / Mathematics	✓	✓	✓	✓	✓
55	Mrs. S. Manjula	AP / Mathematics	✓	✓	✓	✓	✓
56	Mrs. J. Sasikala	AP / Mathematics	✓	✓	✓	✓	✓
57	Mr. P. Venkatesha	AP / Mathematics	✓	✓	✓	✓	✓
58	Dr. Hari Krishna. S	Assoc.Prof. / Che	✓	✓	✓	✓	✓
59	Mrs. Shailashree S	AP / Chemistry	✓	✓	✓	✓	✓
60	Mr. Prakash. V	AP / Physics	✓	✓	✓	✓	✓
61	Mrs. A Jyothi Sireesha	AP / Physics	✓	✓	✓	✓	✓
62	Mrs. Rathna. P	Librarian / Library	✓	✓	✓	✓	✓
63	Mr. Manjunatha K.N.	PED					
	Pluthe Benny		✓	✓	✓	✓	✓

Sl.no	Name of the Staff	Designation / Department	Day 1 19.01.2018 Session 1	Day 1 19.01.2018 Session 2	Day 2 20.01.2018 Session 3	Day 2 20.01.2018 Session 4	Day 2 20.01.2018 Session 5
64	Dr. Y. Vijaya Kumar	Principal	✓	✓	✓	✓	✓
65	Dr. Arun Kumar	AP / MECH	✓	✓			
66	Dr. C Anil Kumar	AP / MECH	✓	✓	✓	✓	✓
67	Dr. Sivasakthi Balan	Professor / MECH	✓	✓	✓	✓	✓
68	Mr. Balaji. V	Assoc. Prof. /	✓	✓	✓	✓	✓
69	Mr. V.Bheemeswara Reddy	AP / MECH			✓	✓	✓
70	Mr. Durai. J	AP / MECH	✓	✓	✓	✓	✓
71	Mr. Vijai. R	AP / MECH	✓	✓	✓	✓	✓
72	Mr. Saravana Kumar. R	AP / MECH					
73	Mrs. Aruna Shanbhog	AP / MECH	✓	✓	✓	✓	✓
74	Mr. Harish Babu. L	AP / MECH					
75	Mr. K Muthuvel	AP / MECH					
76	Mr. Vinod Kumar Biradar	AP / MECH	✓	✓	✓	✓	✓
77	Mr. Arun Kumar. M. R.	AP / MECH	✓	✓		✓	✓
78	Mr. Yogananda. B. S	AP / MECH			✓	✓	✓
79	Mrs. G Ayiswarya	AP / MECH	✓	✓	✓	✓	✓
80	Mr. C. S. Sridhar	AP / MECH	✓	✓	✓	✓	✓
81	Mr. R. Rajini	AP / MECH	✓	✓	✓	✓	✓
82	Mr. N Rajesh Kumar	AP / MECH	✓	✓	✓	✓	✓
83	Mrs. J Jeya Sri	AP / MECH	✓	✓	✓	✓	✓
84	Mrs. R Ramya	AP / MECH	✓	✓	✓	✓	✓
85	Mr. Sachin Anant Telang	AP / MECH	✓	✓	✓	✓	✓
86	Mr. Anand K A	AP / MECH	✓	✓	✓	✓	✓
87	Mr. R Srinivas	AP / MECH	✓	✓	✓	✓	✓
							✓



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Average percentage of teachers provided with financial support to attend workshops and towards membership fee of professional bodies

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support in Rs	date
2016-17	MS. MALINI.K.V.	"Programmable Logic Controller PLC and SCADA Automation"	NA	200	6 th and 7 th April 2017.
2016-17	MRS. R. GUNASEKARI	"Programmable Logic Controller PLC and SCADA Automation"	NA	200	6 th and 7 th April 2017.
2016-17	MR. B.S.VENKATESHMURTHY	"Programmable Logic Controller PLC and SCADA Automation"	NA	200	6 th and 7 th April 2017.
2016-17	MR. MADHAVA RAO.J	"Programmable Logic Controller PLC and SCADA Automation"	NA	200	6 th and 7 th April 2017.
2016-17	MR.K.GOPINATH	"Programmable Logic Controller PLC and SCADA Automation"	NA	500	6 th and 7 th April 2017.
2016-17	MRS.K.RAMYA	"Programmable Logic Controller PLC and SCADA Automation"	NA	500	6 th and 7 th April 2017.
2016-17	MS. D.A.VENNILA	"Programmable Logic Controller PLC and SCADA Automation"	NA	500	6 th and 7 th April 2017.
2016-17	MR. RAVI V ANGADI	"Programmable Logic Controller PLC and SCADA Automation"	NA	500	6 th and 7 th April 2017.
2016-17	MS. MAMATHA G M	"Programmable Logic Controller PLC and SCADA Automation"	NA	200	6 th and 7 th April 2017.
2016-17	MR.PRASHANTH	"Programmable Logic Controller PLC and SCADA Automation"	NA	200	6 th and 7 th April 2017.
2016-17	MR.SHADAKSHARAPPA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MR.RAGHAVENDRA B	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MS KALAMANI	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MR.REJI THOMAS	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MS.SHALINI K V	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017



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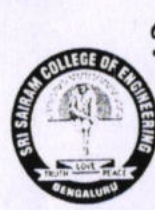
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2016-17	MR. T.K.PRADEEP KUMAR	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MR.VENKATESH KUMAR	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MS. Y SANJANA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MS. SHARON ROJI PRIYA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MS.LORATE SHINY	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MS. SHEELA DEVI	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MR.JAYADEVAN	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MS. SOWMYA A M	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MR. C.SIVA PRAKASH	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MR.G.V.RAJA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MS.R.GEETHA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MS.P.GOWRI	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MR.V.K.TIVARI	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MR.HALESHA H R	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MS. A.POONGUZHALI	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MS.H.S.SAVITHA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MS.K.P.LINIJA SHYLIN	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017



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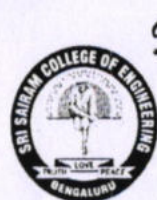
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Average percentage of teachers provided with financial support to attend workshops and towards membership fee of professional bodies

2016-17	MS.B.SRILATHA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MR.SANTHAMOORTHY S	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MS.R.DEEPA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MR.P.VENUGOPAL	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MS.N.BHUVANESWARI	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MS.J.SUGANYA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MR.N.SANTOSHKUMAR	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MS.R.D.VIDYARANI	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MS.R.ARUNA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MS.G.S.DHANYA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	G AYISWARYA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	VINAYAK TALUGERI	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	DIVYA.V	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	ARUN KUMAR.M.R	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MANJUNATHA KN	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	PRAJWAL ADIGA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	RAJESHWARI	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017



Sai Sairam
COLLEGE OF ENGINEERING

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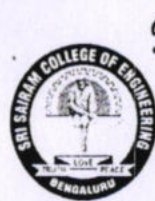
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Anekal, Bengaluru

Average percentage of teachers provided with financial support to attend workshops and towards membership fee of professional bodies

2016-17	SASIKALA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	VENKATESHA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	SHALINI CD	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	HARSHA GAONKAR	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	SHARATHBABU SETTY	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	LATHA P	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	SRI LAKSHMI	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	CHANDRASHEKAR K	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	SIVANANA DEVI	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	GIRISH	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	VENKATESH MURTHY.B.S.	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	GUNASEKARI. R	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	K.RAMYA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	J.MADHAVA RAO	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	R.VIGNESHA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	RAVI.V.ANGADI	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	M.SAVITHA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017



Average percentage of teachers provided with financial support to attend workshops and towards membership fee of professional bodies

2016-17	SASIKALA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	VENKATESHA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	SHALINI CD	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	HARSHA GAONKAR	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	SHARATHBABU SETTY	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	LATHA P	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	SRI LAKSHMI	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	CHANDRASHEKAR K	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	SIVANANA DEVI	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	GIRISH	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	VENKATESH MURTHY.B.S.	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	GUNASEKARI. R	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	K.RAMYA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	J.MADHAVA RAO	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	R.VIGNESHA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	RAVI.V.ANGADI	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	M.SAVITHA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017



Average percentage of teachers provided with financial support to attend workshops and towards membership fee of professional bodies

2016-17	K.GOPINATH	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	K.V.MALINI	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	T.YUVARAJA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	S. ARCHANA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MAMATHA.G.M	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	SHILPA C	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	Dr.R.MURUGESAN	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	P.GANGAVATHI	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	M.REVATHY	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	S.MANJULA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	B.JYOTHI	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	J. SASIKALA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	P.VENKATESHA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	V.PRAKASH	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	M.MANJULA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	Dr.HANUMAPPA.H	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	S.HARIKRISHNA	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017



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Anekal, Bengaluru

Average percentage of teachers provided with financial support to attend workshops and towards membership fee of professional bodies

2016-17	SAILASREE	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	LUTHER BENNY.P	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MANJUNATHA.K.N	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	N R SRIDHAR	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	LAVANYA R	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	ANILKUMAR	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	CHANDRA REDDY	FACTO 2K17- FUNDING, AUTHORIZING COUNSELLING, TQM OPPORTUNITY	NA	200	02/8/2017 - 04/08/2017
2016-17	MS. SHALINI K V	WORKSHOP ON OOPS WITH JAVA	NA	200	31.10.2017
2016-17	MR.T.K.PRADEEP KUMAR	WORKSHOP ON OOPS WITH JAVA	NA	200	23.01.2017 - 25.01.2017
2016-17	MS.SANJANA Y	WORKSHOP ON ARMT AND KEIL	NA	200	4TH & 5TH JANUARY 2017
2016-17	MS.LORATE SHINY	WORKSHOP ON ARMT AND KEIL	NA	200	4TH & 5TH JANUARY 2017

PRINCIPAL

Sri Sairam College of Engineering
Sai Leo Nagar, Chudalana, Anekal
Anekal, Bengaluru - 562 106



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Anekal, Bengaluru

2. Day FDP-2nd to 4th Aug 2017

FACTO-2K17

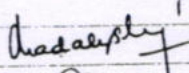
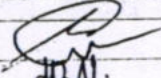
Attendance for Internal Participants for 2 day FDP-2nd to 4th August 2017-FACTO-2k17

Sl.no	Name of the Staff	Designation / Department	Day 1 02.08.2017 Session 1	Day 1 02.08.2017 Session 2	Day 2 03.08.2017 Session 3	Day 2 03.08.2017 Session 4	Day 2 03.08.2017 Session 5
1.	Dr. B. Shadaksharappa	Professor / CSE	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	
2.	Mr. Raghavendra Rao	AP / CSE	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
3.	Mrs. G. Manjula	AP / CSE	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
4.	Mrs. Kalamani. P	AP / CSE	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
5.	Mr. Reji Thomas	AP / CSE	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
6.	Mrs. K. V. Shalini	AP / CSE	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
7.	Mr. T. K. Pradeep Kumar	AP / CSE	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	ABSENT	<i>[Signature]</i>
8.	Mr. M. Venkatesh Kumar	Sr. Lec / CSE	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	ABSENT	<i>[Signature]</i>
9.	Mrs. Lorate Shiny. M	AP / CSE	ABSENT	ABSENT	ABSENT	ABSENT	ABSENT
10.	Mrs. V. Saanjanna	AP / CSE	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
11.	Mrs. C Sharon Roji Priya	AP / CSE	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
12.	Mrs. Myneni Chandana	AP / CSE	ABSENT	ABSENT	ABSENT	ABSENT	ABSENT
13.	Mrs. M Sheela Devi	AP / CSE	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
14.	Mr. Jeyadevan. S	AP / CSE	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
15.	Mrs. Sowmya AM	/CSE	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Sl.no	Name of the Staff	Designation / Department	Day 1 02.08.2017 Session 1	Day 1 02.08.2017 Session 2	Day 2 03.08.2017 Session 3	Day 2 03.08.2017 Session 4	Day 2 03.08.2017 Session 5
15.	Mr. Sivaprakash. C	AP /ECE					
16.	Mrs. A Poonguzhali	AP /ECE					
17.	Mr. Vinay Kumar Tiwari	AP /ECE	No man	No man	V. K. Mani	No man	No man
18.	Mr. Raja. G. V	AP /ECE					
19.	Mr. Venugopal. P	AP /ECE					
20.	Mrs. Deepa. R	AP /ECE					
21.	Mrs. Geetha. R	AP /ECE					
22.	Mrs. Dhanya. G. S	AP /ECE					
23.	Mrs. K P. Linija Shylin	AP /ECE					
24.	Mr. Halesh H. R	AP /ECE					
25.	Mrs. Savitha. H. S	AP /ECE					
26.	Mrs. Aruna. R	AP /ECE					
27.	Mrs. Srilatha. B	AP /ECE					
28.	Mrs. N. Bhuvaneshwari	AP /ECE					
29.	Mrs. P. Gowri	AP /ECE					
30.	Mrs. Suganya. J	AP /ECE					
31.	Ms. R. D. Vidyarani	AP /ECE					
32.	Mr. Santosh Kumar. N	AP /ECE	ABSENT	ABSENT			
33.	Mr. Santha Moorthy. S	AP /ECE					



Anekal, Bengaluru

Registration list				
Sl. No.	Dept.	Name of the Staff	Designation	Kits collected / Signature
1.	CSE	Dr. Y. Vijaya Kumar	Prof. & Principal	 (2) 14/7/2016
2.		Dr. B. Shadaksharappa	Professor / CSE	
3.		Mr. Raghavendra Rao	Asst.Professor	
4.		Ms. G. Manjula	Asst.Professor	
5.		Ms. Kalamani. P	Asst.Professor	
6.		Ms. P. Shanthi Priya	Asst.Professor	
7.		Ms. Vijayalakshmi. R	Asst.Professor	
8.		Mr. Reji Thomas	Asst.Professor	
9.		Ms. K. V. Shalini	Asst.Professor	
10.		Mr. T. K. Pradeep Kumar	Asst.Professor	
11.		Mr. M.Venkatesh Kumar	Sr. Lecturer	
12.		Ms. Lorate Shiny. M	Asst.Professor	
13.		Ms. Y. Sanjanna	Asst.Professor	
14.		Ms. C Sharon Roji Priya	Lecturer	
15.		Mr. Jagadish B. N.	Sr. Lecturer	
16.	Mr. J. Manikandan	Lecturer		
17.	ECE	Mr. Sivaprakash. C	Asst.Professor	
18.		Ms. A Poonguzhali	Asst.Professor	
19.		Mr. Vinay Kumar Tiwari	Asst.Professor	
20.		Mr. Raja. G. V	Asst.Professor	
21.		Mr. Venugopal. P	Asst.Professor	
22.		Ms. Deepa. R	Asst.Professor	
23.		Ms. Geetha. R	Asst.Professor	
24.		Ms. Dhanya. G. S	Asst.Professor	
25.		Ms. K P. Linija Shylin	Asst.Professor	
26.		Mr. Halesha. H. R	Asst.Professor	
27.		Ms. Savitha. H. S	Asst.Professor	
28.		Ms. Aruna. R	Asst.Professor	
29.		Ms. Srilatha. B	Asst.Professor	
30.		Mr. Srinatha Reddy. K. N	Sr. Lecturer	
31.		Ms. N. Bhuvaneshwari	Asst.Professor	
32.	Ms. P. Gowri	Asst.Professor		
33.	Ms. Suganya. J	Asst.Professor		
34.	Ms. R. D. Vidyarani	Asst.Professor		
35.	Mr. Santosh Kumar. N	Asst.Professor		
36.	Mr. Santha Moorthy. S	Asst.Professor		

38.		Ms. Gunasekari. R	Asst.Professor	R.S.
39.		Mr. Venkatesh Murthy. B.S	Asst.Professor	14/7/16
40.		Ms. D A Vennila	Asst.Professor	6.12
41.		Mr. K. Gopinath	Asst.Professor	AB
42.	EEE	Ms. K.V. Malini	Asst.Professor	Ramya 14/7/16
43.		Ms. Ramya. K	Asst.Professor	14/7/16
44.		Mr. J. Madhav Rao	Asst.Professor	14/7/16
45.		Mr. Ravi. V. Angadi	Asst.Professor	14/7/16
46.		Mr. Yuvaraja. T	Asst.Professor	14/7/16
47.		Ms. Mamatha. G. M.	Asst.Professor	14/7/16
48.		Dr. C Anil Kumar	Professor	14/7/16
49.		Mr. Sivasakthi Balan	Asst.Professor	14/7/16
50.		Mr. Durai. J	Asst.Professor	14/7/16
51.		Mr. Vijai. R	Asst.Professor	14/7/16
52.		Mr. Saravana Kumar. R	Asst.Professor	14/7/16
53.		Mr. Venkata Raju. S	Sr. Lecturer	14/7/16
54.	MECH	Mr. Kameshwar. V. N	Sr. Lecturer	14/7/16
55.		Mr. Mahesh. S	Sr. Lecturer	14/7/16
56.		Mrs. Aruna Shanbhog	Asst.Professor	14/7/16
57.		Mr. Harish Babu. L	Asst.Professor	14/7/16
58.		Mr. Balaji. V	Asst.Professor	14/7/16
59.		Mr. K Muthuvel	Sr. Lecturer	14/7/16
60.		Mr. Vinod Kumar Biradar	Lecturer	14/7/16
61.		Mr. Arun Kumar. M. R.	Lecturer	14/7/16
62.		Ms. Divya. V	Lecturer	14/7/16
63.		Mr. Yogananda. B. S	Asst.Professor	14/7/16
64.		Dr. Gangavathi. P	Associate Professor	14/7/16
65.		Ms. B. Jyothi	Asst.Professor	14/7/16
66.		Ms. P H Nirmala	Sr. Lecturer	14/7/16
67.		Ms. S. Manjula	Asst.Professor	14/7/16
68.	S & H	Ms. J. Sasikala	Asst.Professor	14/7/16
69.		Mr. P. Luther Benny	Asst.Professor	14/7/16
70.		Mr. Hari Krishna. S	Asst.Professor	14/7/16
71.		Ms. Shailashree S	Asst.Professor	14/7/16
72.		Mr. Prakash. V	Asst.Professor	14/7/16
73.	MBA	Ms. A Jyothi Sireesha	Sr. Lecturer	14/7/16
74.	LIBRARY	Mr.V.Bheemeswara Reddy	Asst.Professor	14/7/16
75.		Ms. Rathna. P	Librarian	14/7/16
		Mr. Manjunatha K.N.	PED	14/7/16

76. S & H Mr. Manjunatha.

77 office O.S

A.P

Wjunny
(1) 14/7/16



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Formerly Shirdi Sai Engineering College

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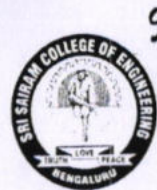
Faculty Development program Attendance Sheet

Sl. No.	Dept.	Name of the Staff	Designation	15.07.2016		
				FN 10-11:30 sign	AN 11:45- sign	AN
1.	CSE	Dr. B. Shadaksharappa	Professor			
2.		Mr. Raghavendra Rao	Asst.Professor			
3.		Ms. G. Manjula	Asst.Professor			
4.		Ms. Kalamani. P	Asst.Professor			
5.		Ms. P. Shanthi Priya	Asst.Professor			
6.		Ms. Vijayalakshmi. R	Asst.Professor			
7.		Mr. Reji Thomas	Asst.Professor			
8.		Ms. K. V. Shalini	Asst.Professor			
9.		Mr. T. K. Pradeep Kumar	Asst.Professor			
10.		Mr. M.Venkatesh Kumar	Sr. Lecturer			
11.		Ms. Lorate Shiny. M	Asst.Professor			
12.		Ms. Y. Sanjanna	Asst.Professor			
13.		Ms. C Sharon Roji Priya	Lecturer			
14.		Mr. Jagadish B. N.	Sr. Lecturer			
15.		Mr. J. Manikandan	Lecturer			
16.	ECE	Mr. Sivaprakash. C	Asst.Professor			
17.		Ms. A Poonguzhali	Asst.Professor			
18.		Mr. Vinay Kumar Tiwari	Asst.Professor			
19.		Mr. Raja. G. V	Asst.Professor			
20.		Mr. Venugopal. P	Asst.Professor			
21.		Ms. Deepa. R	Asst.Professor			
22.		Ms. Geetha. R	Asst.Professor			
23.		Ms. Dhanya. G. S	Asst.Professor			
24.		Ms. K P. Linija Shylin	Asst.Professor			
25.		Mr. Halesha. H. R	Asst.Professor			
26.		Ms. Savitha. H. S	Asst.Professor			
27.		Ms. Aruna. R	Asst.Professor			
28.		Ms. Srilatha. B	Asst.Professor			
29.		Mr. Srinatha Reddy. K. N	Sr. Lecturer			
30.		Ms. N. Bhuvaneshwari	Asst.Professor			
31.		Ms. P. Gowri	Asst.Professor			
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33.		Ms. R. D. Vidyarani	Asst.Professor			
34.		Mr. Santosh Kumar. N	Asst.Professor			
35.		Mr. Santha Moorthy. S	Asst.Professor			

Mr. K. Magesh.

Sys. Admin

Sl. No.	Dept.	Name of the Staff	Designation	15.07.2016		
				FN 10-11.30	AN 11.45-1.30	AN 1.45-3.30
36.	EEE	Ms. Gunasekari. R	Asst.Professor	R.S	R.S	R.S
37.		Mr. Venkatesh Murthy. B.S	Asst.Professor	AB	AB	AB
38.		Ms. D A Vennila	Asst.Professor	Vennila/15/7/16	Vennila/15/7/16	Vennila/15/7/16
39.		Mr. K. Gopinath	Asst.Professor	Gopinath	Gopinath	Gopinath
40.		Ms. K.V. Malini	Asst.Professor	Malini	Malini	Malini
41.		Ms. Ramya. K	Asst.Professor	Ramya	Ramya	Ramya
42.		Mr. J. Madhav Rao	Asst.Professor	Madhav Rao	Madhav Rao	Madhav Rao
43.		Mr. Ravi. V. Angadi	Asst.Professor	Angadi	Angadi	Angadi
44.		Mr. Yuvaraja. T	Asst.Professor	Yuvaraja	Yuvaraja	Yuvaraja
45.		Ms. Mamatha. G. M.	Asst.Professor	Mamatha	Mamatha	Mamatha
46.		Dr. C Anil Kumar	Professor	Anil Kumar	Anil Kumar	Anil Kumar
47.		Mr. Sivasakthi Balan	Asst.Professor	Sivasakthi Balan	Sivasakthi Balan	Sivasakthi Balan
48.		Mr. Durai. J	Asst.Professor	Durai	Durai	Durai
49.		Mr. Vijai. R	Asst.Professor	Vijai	Vijai	Vijai
50.		Mr. Saravana Kumar. R	Asst.Professor	Saravana Kumar	Saravana Kumar	Saravana Kumar
51.		Mr. Venkata Raju. S	Sr. Lecturer	Venkata Raju	Venkata Raju	Venkata Raju
52.		Mr. Kameshwar. V. N	Sr. Lecturer	Kameshwar	Kameshwar	Kameshwar
53.	MECH	Mr. Mahesh. S	Sr. Lecturer	Mahesh	Mahesh	AB
54.		Mrs. Aruna Shanbhog	Asst.Professor	Aruna	Aruna	Aruna
55.		Mr. Harish Babu. L	Asst.Professor	Harish Babu	Harish Babu	AB
56.		Mr. Balaji. V	Asst.Professor	Balaji	Balaji	AB
57.		Mr. K Muthuvel	Sr. Lecturer	Muthuvel	Muthuvel	AB
58.		Mr. Vinod Kumar Biradar	Lecturer	Vinod Kumar	Vinod Kumar	Vinod Kumar
59.		Mr. Arun Kumar. M. R.	Lecturer	Arun Kumar	Arun Kumar	Arun Kumar
60.		Ms. Divya. V	Lecturer	Divya	Divya	Divya
61.		Mr. Yogananda. B. S	Asst.Professor	Yogananda	Yogananda	Yogananda
62.	S & H	Dr. Gangavathi. P	Associate Professor	Gangavathi	Gangavathi	Gangavathi
63.		Ms. B. Jyothi	Asst.Professor	B. Jyothi	B. Jyothi	B. Jyothi
64.		Ms. P H Nirmala	Sr. Lecturer	P H Nirmala	P H Nirmala	P H Nirmala
65.		Ms. S. Manjula	Asst.Professor	S. Manjula	S. Manjula	S. Manjula
66.		Ms. J. Sasikala	Asst.Professor	J. Sasikala	J. Sasikala	J. Sasikala
67.		Mr. P. Luther Benny	Asst.Professor	P. Luther Benny	P. Luther Benny	P. Luther Benny
68.		Mr. Hari Krishna. S	Asst.Professor	Hari Krishna	Hari Krishna	Hari Krishna
69.		Ms. Shailashree S	Asst.Professor	Shailashree	Shailashree	Shailashree
70.		Mr. Prakash. V	Asst.Professor	Prakash	Prakash	Prakash
71.		Ms. A Jyothi Sireesha	Sr. Lecturer	A Jyothi Sireesha	A Jyothi Sireesha	A Jyothi Sireesha
72.	MBA	Mr. V. Bheemeswara Reddy	Asst.Professor	V. Bheemeswara Reddy	V. Bheemeswara Reddy	AB
73.	LIBRARY	Ms. Rathna. P	Librarian	Rathna	Rathna	Rathna
74.		Mr. Manjunatha K.N.	PED	Manjunatha K.N.	Manjunatha K.N.	Manjunatha K.N.
75.		Mr. Manjunatha K.N.	A.P	Manjunatha K.N.	Manjunatha K.N.	Manjunatha K.N.
76.	MECH	Mr. Rajesh kumar	Asst. Prof	Rajesh kumar	Rajesh kumar	Rajesh kumar



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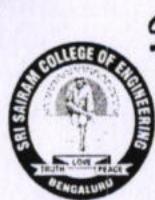
Approved by AICTE, New Delhi

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Anekal, Bengaluru

Average percentage of teachers provided with financial support to attend workshops and towards membership fee of professional bodies

Year	S.NO	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support in Rs	date
2015-16	1	Ms. Malini.K.V.	NATIONAL FACULTY DEVELOPMENT PROGRAM IN ENTREPRENEURSHIP	NSTEDB	4500	18 th to 30 th Jan 2016
2015-16	2	Ms. Malini.K.V.	IPR, Stress Management and Effective Counseling Techniques"	DST	1500	18 th to 30 th Jan 2016
2015-16	3	Mr. Ravi V Angadi	International CONFERENCE ICACT 2016	NA	2500	6/1/2016
2015-16	4	Dr.B.SHADAKSHARAPPA	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	5	B.RAGHAVENDRA RAO	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	6	P.KALAMANI	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	7	VIJAYALAKSHMI	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	8	G.MANJULA	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	9	REJI THOMAS	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	10	H.B.SHANTHALA	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	11	K.V.SHALINI	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	12	M.VENKATESH KUMAR	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	13	T.K.PRADEEP KUMAR	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	14	Y.SAANJANNA	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	15	LORATE SHINY.M	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	16	SRINATHA.D.K	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	17	C.SHARON ROJI PRIYA	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	18	B.N.JAGADEESH	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	19	POLISSETTY SANTHI PRIYA	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	20	J.MANIKANDAN	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	21	GURUVAMMAL S	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016



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Average percentage of teachers provided with financial support to attend workshops and towards membership fee of professional bodies

2015-16	22	NETHRAVATHI S	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	23	GOKUL KUMARI G	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	24	CHITHAMBARATHANU	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	25	SOWMYA B K	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	26	SHIMI JEYASELAN	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	27	C.SIVAPRAKASH	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	28	R.DEEPA	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	29	VENUGOPAL.P	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	30	RAJA.G.V	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	31	R.GEETHA	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	32	G.S.DHANYA	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	33	V.K.TIVARI	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	34	R.ARUNA	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	35	H.R.HALESHA	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	36	A.POONGUZHALI	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	37	K.P.LINIJA SHYLIN	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	38	H.S.SAVITHA	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	39	B.SRILATHA	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	40	K.N.SRINATHA REDDY	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	41	SUGANYA.J	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	42	N.BHUVANESWARI	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	43	N.SANTOSH KUMAR	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	44	R.D.VIDYA RANI	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	45	SOMNATH MAZUMDER	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	46	P.GOWRI	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	47	SHANTHA MOORTHY.S	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016



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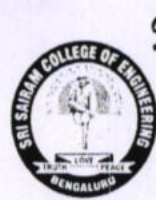
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Anekal, Bengaluru

Average percentage of teachers provided with financial support to attend workshops and towards membership fee of professional bodies

2015-16	48	SIVASAKTHI BALAN. K	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	49	ARUNKUMAR R	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	50	B.S.YOGANANDA	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	51	DURAI.J	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	52	VIJAI.R	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	53	SARAVANAKUMAR.R	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	54	S.VENKATARAJU	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	55	V.N.KAMESHWAR	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	56	ARUNA SHANBHOG	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	57	S.MAHESH	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	58	L. HARISH BABU	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	59	GOVINDAPPA CHANDALAPUR	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	60	L.RAJANNA	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	61	V.BALAJI	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	62	MANUSHREE CHATURVEDI	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	63	VINODH KUMAR BIRADAR	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	64	VENKATARATHNAIAH.M	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	65	MAYUR GOYALS	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	66	B.M.MADHURA	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	67	ANN MEGHA JAMES	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	68	ABHISHEK MAKUNTE	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	69	G AYISWARYA	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	70	VINAYAK TALUGERI	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	71	DIVYA.V	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	72	ARUN KUMAR.M.R	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	73	MANJUNATHA KN	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016



Average percentage of teachers provided with financial support to attend workshops and towards membership fee of professional bodies

2015-16	74	PRAJWAL ADIGA	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	75	VENKATESH MURTHY.B.S.	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	76	GUNASEKARI. R	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	77	K.RAMYA	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	78	J.MADHAVA RAO	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	79	R.VIGNESHA	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	80	RAVI.V.ANGADI	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	81	M.SAVITHA	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	82	K.GOPINATH	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	83	K.V.MALINI	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	84	T.YUVARAJA	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	85	P.GANGAVATHI	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	86	M.REVATHY	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	87	S.MANJULA	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	88	B.JYOTHI	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	89	J. SASIKALA	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	90	P.VENKATESHA	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	91	V.PRAKASH	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	92	M.MANJULA	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	93	S.HARIKRISHNA	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	94	SAILASREE	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016
2015-16	95	MANJUNATHA.K.N	INNOVATIVE TEACHING PEDAGOGY	NA	250	14 th , 15 th & 18 th July 2016

PRINCIPAL

SHIRDI SAI ENGINEERING COLLEGE
SAILEO NAGAR, BANGALORE - 562106
FOUR DAYS FACULTY SKILL ENRICHMENT PROGRAM

FACULTY ATTENDANCE

01.01.15 TO 05.01.2015

VENUE : SEMINAR HALL SSCE CAMPUS

Sl. No.	Name of the Staff	Designation / Department	01.01.15	02.01.15	03.01.15	05.01.15
1.	Dr. B. Shadaksharappa	Professor / CSE	✓	✓		✓
2.	Mr. Raghavendra Rao	AP / CSE	✓	✓		✓
3.	Mrs. Vijaya lakshmi	AP / CSE	✓	✓		✓
4.	Mrs. Kalamani. P	AP / CSE	✓	✓		✓
5.	Mr. Reji Thomas	AP / CSE	✓	✓		✓
6.	Mrs. K. V. Shalini	AP / CSE	✓	✓		✓
7.	Mr. T. K. Pradeep Kumar	AP / CSE	✓	✓		✓
8.	Mr. M. Venkatesh Kumar	Sr. Lec / CSE	✓	✓		✓
9.	Mrs. Asha S Manek	AP / CSE	✓	✓		✓
10.	Mrs. Shimi Jeyasheelan	AP / CSE	✓	✓		✓
11.	Mr. Chidambaram thanu	AP / CSE	✓	✓		✓
12.	Srinath D K	AP / CSE	✓	✓		✓
13.	Mrs. Manjula. G	AP / CSE	✓	✓		✓
14.	Mrs. Shanthala. H B	AP / CSE	✓	✓		✓
15.	Mr. Sivaprakash. C	AP / ECE	✓	✓		✓
16.	Mrs. A Poonguzhali	AP / ECE	✓	✓		✓
17.	Mr. Vinay Kumar Tiwari	AP / ECE	✓	✓	✓	✓
18.	Mr. Raja. G. V	AP / ECE	✓	✓	✓	✓
19.	Mr. Venugopal. P	AP / ECE	✓	✓	✓	✓

20.	Mrs. Deepa. R	AP /ECE	✓	✓	✓	✓
21.	Mrs. Geetha. R	AP /ECE	✓	✓	✓	✓
22.	Mrs. Dhanya. G. S	AP /ECE	✓	✓	✓	✓
23.	Mrs. K. P. Linija Shylin	AP /ECE	✓	✓	✓	✓
24.	Mr. Halesh H. R	AP /ECE	✓	✓	✓	✓
25.	Mrs. Savitha. H. S	AP /ECE	✓	✓	✓	✓
26.	Mrs. Aruna. R	AP /ECE	✓	✓	✓	✓
27.	Mrs. Srilatha. B	AP /ECE	✓	✓	✓	✓
28.	Mrs. N. Bhuvaneshwari	AP /ECE	✓	✓	✓	✓
29.	Ms. R. D. Vidyarani	AP /ECE	✓	✓	✓	✓
30.	Mr. Santosh Kumar. N	AP /ECE	✓	✓	✓	✓
31.	Mr. Sreenath Rddy	AP /ECE	✓	✓	✓	✓
32.	Mr. Somnath Muzumdar	AP /ECE	✓	✓	✓	✓
33.	Mrs. K.V. Malini	AP /EEE	✓	✓	✓	✓
34.	Mrs. Gunasekari. R	AP /EEE	✓	✓	✓	✓
35.	Mr. Venkatesh Murthy. B.S	AP /EEE	✓	✓	✓	✓
36.	Mr. K. Gopinath	AP /EEE	✓	✓	✓	✓
37.	Mrs. D A Vennila	AP /EEE	✓	✓	✓	✓
38.	Mrs. Ramya. K	AP /EEE	✓	✓	✓	✓
39.	Mr. J. Madhav Rao	AP /EEE	✓	✓	✓	✓
40.	R. Vignesh	AP /EEE	✓	✓	✓	✓
41.	Mr. Ravi. V. Angadi	AP /EEE	✓	✓	✓	✓
42.	Dr. Yuvaraja. T	AP /EEE	✓	✓	✓	✓
43.	Dr. Y. Vijaya Kumar	Principal	✓	✓	✓	✓
44.	Mr. S.R. Sreedhar	AP / MECH	✓	✓	✓	✓
45.	Dr. Arun Kumar Rajendran	AP / MECH	✓	✓	✓	✓
46.	Dr. Doddanna Hemanth	Professor / MECH	✓	✓	✓	✓
47.	Dr. Sivasakthi Balan	Assoc. Prof. / MECH	✓	✓	✓	✓
48.	Mr. Shashishekar	AP / MECH	✓	✓	✓	✓
49.	Mr. Durai. J	AP / MECH	✓	✓	✓	✓

50.	Mr. Vijai. R	AP / MECH	✓	✓	✓	✓
51.	Mr. Saravana Kumar. R	AP / MECH	✓	✓	✓	✓
52.	Mrs. Aruna Shanbhog	AP / MECH	✓	✓	✓	✓
53.	Mr. Harish Babu. L	AP / MECH	✓	✓	✓	✓
54.	Mr. Balaji. V	AP / MECH	✓	✓	✓	✓
55.	Mr. Vinod Kumar Biradar	AP / MECH	✓	✓	✓	✓
56.	Mr. Yogananda. B. S	AP / MECH	✓	✓	✓	✓
57.	Mr. Venkat Raju	AP / MECH	✓	✓	✓	✓
58.	Mr. Kameshwar	AP / MECH	✓	✓	✓	✓
59.	Mr. S. Mahesh	AP / MECH	✓	✓	✓	✓
60.	Mr. Govind. C	AP / MECH	✓	✓	✓	✓
61.	Mr. G. Manjunath	AP / MECH	✓	✓	✓	✓
62.	L. Rajanna	AP / MECH	✓	✓	✓	✓
63.	Mr. Prajwal. K	AP / MECH	✓	✓	✓	✓
64.	Manushree	AP / MECH	✓	✓	✓	✓
65.	Dr. R. Murugesan	AP / MECH	✓	✓	✓	✓
66.	Revathy. M	AP / MECH	✓	✓	✓	✓
67.	Manjula. S	AP / MECH	✓	✓	✓	✓
68.	Jyothi. B	AP / MATHS	✓	✓	✓	✓
69.	Rajeshwari	AP / MATHS	✓	✓	✓	✓
70.	Mr. V. Prakash	AP / PHYSICS	✓	✓	✓	✓
71.	Mrs. M. Manjula	AP / PHYSICS	✓	✓	✓	✓
72.	Dr. Hanumappa. H	AP / CHEMISTRY	✓	✓	✓	✓
73.	S. Harikrishna. S	AP / CHEMISTRY	✓	✓	✓	✓
74.	Shailashree. S	AP / CHEMISTRY	✓	✓	✓	✓
75.	Luther Benny	AP / ENGLISH	✓	✓	✓	✓
76.	Rathna. P	AP / LIBRARY	✓	✓	✓	✓



HIRDI SAI ENGINEERING COLLEGE

ANEKAL, BENGALURU – 562 106

Average percentage of teachers provided with financial support to attend workshops and towards membership fee of professional bodies

Year	S.NO	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support in Rs	date
2014-15	1	Ms. Malini.K.V.	Internet of Things	NA	300	4/10/2015
2014-15	2	Mrs. R. Gunasekari	Internet of Things	NA	300	4/10/2015
2014-15	3	Mr. B.S.VenkateshMurthy	Internet of Things	NA	300	4/10/2015
2014-15	4	Mr. Madhava Rao.]	Internet of Things	NA	300	4/10/2015
2014-15	5	Dr.B.SHADAKSHARAPPA	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	6	B.RAGHAVENDRA RAO	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	7	P.KALAMANI	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	8	G.MANJULA	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	9	REJI THOMAS	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	10	K.V.SHALINI	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	11	M.VENKATESH KUMAR	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	12	T.K.PRADEEP KUMAR	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	13	SHIMI JEYASEELAN	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	14	M.CHITHAMBARATHANU	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	15	Y.SAANJANNA	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	16	LORATE SHINY.M	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	17	C.SHARON ROJI PRIYA	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	18	GOKUL KUMARI G	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	19	C.SIVAPRAKASH	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	20	R.DEEPA	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015



HIRDI SAI ENGINEERING COLLEGE

ANEKAL, BENGALURU - 562 106

Average percentage of teachers provided with financial support to attend workshops and towards membership fee of professional bodies

2014-15	21	VENUGOPAL.P	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	22	RAJA.G.V	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	23	R.GEETHA	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	24	G.S.DHANYA	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	25	V.K.TIVARI	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	26	R.ARUNA	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	27	H.R.HALESHA	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	28	A.POONGUZHALI	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	29	K.P.LINIJA SHYLIN	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	30	H.S.SAVITHA	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	31	B.SRILATHA	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	32	K.N.SRINATHA REDDY	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	33	SUGANYA.J	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	34	N.BHUVANESWARI	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	35	N.SANTOSH KUMAR	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	36	GOWRI P	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	37	PADMAVATHI	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	38	SANTHA MOORTHY	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	39	SADHANA B K	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	40	MR.C.SIVAPRAKASH	WORKSHOP ON VLSI	NA	250	9th & 10th Jan 2015
2014-15	41	MS.DHANYA GS	WORKSHOP ON VLSI	NA	250	9th & 10th Jan 2015
2014-15	42	MS.SUGANYA J	WORKSHOP ON VLSI	NA	250	9th & 10th Jan 2015
2014-15	43	Ms.K.P.Linija Shylin	WORKSHOP ON VLSI	NA	250	9th & 10th Jan 2015
2014-15	44	MS.P.GOWRI	WORKSHOP ON VLSI	NA	250	9th & 10th Jan 2015
2014-15	45	MR.ARUN KUMAR MR	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015

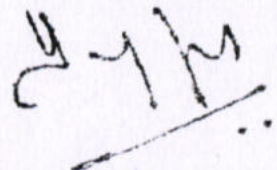


SHIRDI SAI ENGINEERING COLLEGE

ANEKAL, BENGALURU - 562 106

Average percentage of teachers provided with financial support to attend workshops and towards membership fee of professional bodies

2014-15	70	J.MADHAV RAO	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	71	RAVI.V.ANGADI	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	72	M.SAVITHA	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	73	K.GOPINATH	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	74	K.V.MALINI	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	75	T.YUVARAJA	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	76	R.MURUGESAN	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	77	P.GANGAVATHI	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	78	S.MANJULA	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	79	B.JYOTHI	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	80	V.PRAKASH	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	81	M.MANJULA	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	82	S.HARIKRISHNA	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	83	SAILASREE	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015
2014-15	84	SUMA T	IPR Stress Management & Effective Counseling Techniques	NA	300	1 st to 5 th Jan 2015


Principal



SHRI SAI ENGINEERING COLLEGE

ANEKAL, BENGALURU - 562 106

Average percentage of teachers provided with financial support to attend workshops and towards membership fee of professional bodies

Year	S.NO	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support in Rs	date
2013-14	1	MS.R.ARUNA	EMBEDDED SYSTEM WORKSHOP	NA	300	21/2/2014 22/2/2014
2013-14	2	Mr.SOMNATH MAZUMDAR	EMBEDDED SYSTEM WORKSHOP	NA	300	21/2/2014 22/2/2014
2013-14	3	MS.R.ARUNA	SYSTEM PROGRAMMING AND LAB VIEW	NA	300	28/05/2014 31/05/2014
2013-14	4	MR.G.V. RAJA	SYSTEM PROGRAMMING AND LAB VIEW	NA	300	28/05/2014 31/05/2014
2013-14	5	MS.G.MANJULA	ANDROID APPLICATION	NA	300	31/01/2014
2013-14	6	Dr.B.SHADAKSHARAPPA	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	7	B.RAGHAVENDRA RAO	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	8	P.KALAMANI	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	9	VIJAYALAKSHMI	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	10	G.GOKUL KUMARI	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	11	G.MANJULA	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	12	REJI THOMAS	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	13	K.V.SHAJINI	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	14	M.VENKATESH KUMAR	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	15	T.K.PRADEEP KUMAR	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	16	SHIMI JEYASEELAN	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	17	Y.SAANJANNA	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	18	LORATE SHINY.M	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	19	B.K.SOWMYA	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	20	PALLAVI B	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	21	GURUVAMMAL	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	22	C.SIVAPRAKASH	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014



CH. RDI SAI ENGINEERING COLLEGE

ANEKAL, BENGALURU - 562 106

Average percentage of teachers provided with financial support to attend workshops and towards membership fee of professional bodies

2013-14	23	R.DEEPA	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 - 24/01/2014
2013-14	24	VENUGOPAL.P	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 - 24/01/2014
2013-14	25	RAJA.G.V	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 - 24/01/2014
2013-14	26	R.GEETHA	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 - 24/01/2014
2013-14	27	G.S.DHANYA	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 - 24/01/2014
2013-14	28	V.K.TIVARI	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 - 24/01/2014
2013-14	29	R.ARUNA	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 - 24/01/2014
2013-14	30	SHASHI RANJAN	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 - 24/01/2014
2013-14	31	H.R.HAILESHA	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 - 24/01/2014
2013-14	32	A.POONGUZHALI	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 - 24/01/2014
2013-14	33	K.P.LINIJA SHYLIN	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 - 24/01/2014
2013-14	34	H.S.SAVITHA	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 - 24/01/2014
2013-14	35	B.SRILATHA	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 - 24/01/2014
2013-14	36	SUGANYA.J	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 - 24/01/2014
2013-14	37	SADHANA.B.K	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 - 24/01/2014
2013-14	38	N.BHUVANESWARI	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 - 24/01/2014
2013-14	39	N.SANTOSH KUMAR	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 - 24/01/2014
2013-14	40	R.D.VIDYA RANI	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 - 24/01/2014
2013-14	41	GOWRI P	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 - 24/01/2014
2013-14	42	SHANTHA MOORTHY	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 - 24/01/2014
2013-14	43	PADMAVATHI	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 - 24/01/2014
2013-14	44	SIVASAKTHI BALAN. K	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 - 24/01/2014
2013-14	45	B.S.YOGANANDA	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 - 24/01/2014
2013-14	46	S.VENKATARAJU	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 - 24/01/2014
2013-14	47	V.N.KAMESHWAR	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 - 24/01/2014
2013-14	48	ARUNA SHANBHOG	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 - 24/01/2014




SRI SAI ENGINEERING COLLEGE

ANEKAL, BENGALURU - 562 106

Average percentage of teachers provided with financial support to attend workshops and towards membership fee of professional bodies

2013-14	75	P.GANGAVATHI	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	76	SUMA.T	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	77	M.REVATHY	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	78	S.MANJULA	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	79	B.JYOTHI	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	80	V.PRAKASH	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	81	Dr.HANUMAPPA.H	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	82	S.HARIKRISHNA	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	83	SAILASREE	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014


PRINCIPAL

SRI SAI ENGINEERING COLLEGE



SHRI SAI ENGINEERING COLLEGE

ANEKAL, BENGALURU - 562 106

Average percentage of teachers provided with financial support to attend workshops and towards membership fee of professional bodies

2013-14	49	MADHURA.S	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	50	S.MAHESH	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	51	DURAI.J	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	52	VIJAI.R	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	53	SARAVANAKUMAR.R	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	54	L. HARISH BABU	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	55	G.H.MANJUNATH	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	56	L.RAJANNA	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	57	V.BALAJI	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	58	JAGADISH KUMAR	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	59	SHIVANANDA DEVI	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	60	RAMESH	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	61	CHANDRASHEKAR.K	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	62	ARUN KUMAR R	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	63	PRADEEP B.JYOTI	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	64	VENKATESH MURTHY.B.S.	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	65	GUNASEKARI. R	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	66	MANIMEGALAI.D	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	67	K.RAMYA	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	68	J.MADHAVA RAO	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	69	RAVI.V.ANGADI	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	70	M.SAVITHA	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	71	K.GOPINATH	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	72	K.V.MALINI	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	73	SHILPA	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014
2013-14	74	R.MURUGESAN	FACULTY SKILL ENRICHMENT PROGRAM	NA	200	20/01/2014 24/01/2014

20.	Mrs. Deepa. R	AP /ECE	✓	✓	✓	✓
21.	Mrs. Geetha. R	AP /ECE	✓	✓	✓	✓
22.	Mrs. Dhanya. G. S	AP /ECE	✓	✓	✓	✓
23.	Mrs. K. P. Linija Shylin	AP /ECE	✓	✓	✓	✓
24.	Mr. Halesh H. R	AP /ECE	✓	✓	✓	✓
25.	Mrs. Savitha. H. S	AP /ECE	✓	✓	✓	✓
26.	Mrs. Aruna. R	AP /ECE	✓	✓	✓	✓
27.	Mrs. Srilatha. B	AP /ECE	✓	✓	✓	✓
28.	Mrs. N. Bhuvaneshwari	AP /ECE	✓	✓	✓	✓
29.	Ms. R. D. Vidyarani	AP /ECE	✓	✓	✓	✓
30.	Mr. Santosh Kumar. N	AP /ECE	✓	✓	✓	✓
31.	Mr. Sreenath Rddy	AP /ECE	✓	✓	✓	✓
32.	Mr. Somnath Muzumdar	AP /ECE	✓	✓	✓	✓
33.	Mrs. K.V. Malini	AP /EEE	✓	✓	✓	✓
34.	Mrs. Gunasekari. R	AP /EEE	✓	✓	✓	✓
35.	Mr. Venkatesh Murthy. B.S	AP /EEE	✓	✓	✓	✓
36.	Mr. K. Gopinath	AP /EEE	✓	✓	✓	✓
37.	Mrs. D A Vennila	AP /EEE	✓	✓	✓	✓
38.	Mrs. Ramya. K	AP /EEE	✓	✓	✓	✓
39.	Mr. J. Madhav Rao	AP /EEE	✓	✓	✓	✓
40.	R. Vignesh	AP /EEE	✓	✓	✓	✓
41.	Mr. Ravi. V. Angadi	AP /EEE	✓	✓	✓	✓
42.	Dr. Yuvaraja. T	AP /EEE	✓	✓	✓	✓
43.	Dr. Y. Vijaya Kumar	Principal	✓	✓	✓	✓
44.	Mr. S.R. Sreedhar	AP / MECH	✓	✓	✓	✓
45.	Dr. Arun Kumar Rajendran	AP / MECH	✓	✓	✓	✓
46.	Dr. Doddanna Hemanth	Professor / MECH	✓	✓	✓	✓
47.	Dr. Sivasakthi Balan	Assoc. Prof. / MECH	✓	✓	✓	✓
48.	Mr. Shashishekar	AP / MECH	✓	✓	✓	✓
49.	Mr. Durai. J	AP / MECH	✓	✓	✓	✓

50.	Mr. Vijai. R	AP / MECH	✓	✓	✓	✓
51.	Mr. Saravana Kumar. R	AP / MECH	✓	✓	✓	✓
52.	Mrs. Aruna Shanbhog	AP / MECH	✓	✓	✓	✓
53.	Mr. Harish Babu. L	AP / MECH	✓	✓	✓	✓
54.	Mr. Balaji. V	AP / MECH	✓	✓	✓	✓
55.	Mr. Vinod Kumar Biradar	AP / MECH	✓	✓	✓	✓
56.	Mr. Yogananda. B. S	AP / MECH	✓	✓	✓	✓
57.	Mr. Venkat Raju	AP / MECH	✓	✓	✓	✓
58.	Mr. Kameshwar	AP / MECH	✓	✓	✓	✓
59.	Mr. S. Mahesh	AP / MECH	✓	✓	✓	✓
60.	Mr. Govind. C	AP / MECH	✓	✓	✓	✓
61.	Mr. G. Manjunath	AP / MECH	✓	✓	✓	✓
62.	L. Rajanna	AP / MECH	✓	✓	✓	✓
63.	Mr. Prajwal. K	AP / MECH	✓	✓	✓	✓
64.	Manushree	AP / MECH	✓	✓	✓	✓
65.	Dr. R. Murugesan	AP / MECH	✓	✓	✓	✓
66.	Revathy. M	AP / MECH	✓	✓	✓	✓
67.	Manjula. S	AP / MECH	✓	✓	✓	✓
68.	Jyothi. B	AP / MATHS	✓	✓	✓	✓
69.	Rajeshwaari	AP / MATHS	✓	✓	✓	✓
70.	Mr. V. Prakash	AP / PHYSICS	✓	✓	✓	✓
71.	Mrs. M. Manjula	AP / PHYSICS	✓	✓	✓	✓
72.	Dr. Hanumappa. H	AP / CHEMISTRY	✓	✓	✓	✓
73.	S. Harikrishna. S	AP / CHEMISTRY	✓	✓	✓	✓
74.	Shailashree. S	AP / CHEMISTRY	✓	✓	✓	✓
75.	Luther Benny	AP / ENGLISH	✓	✓	✓	✓
76.	Rathna. P	AP / LIBRARY	✓	✓	✓	✓

SHIRDI SAI ENGINEERING COLLEGE

SARLO HADAR, HADARLORE 562102

FOUR DAYS FACULTY SKILL ENRICHMENT PROGRAM

TQM PRACTISES - KAIZEN

FACULTY ATTENDANCE

VENUE : SEMINAR HALL SSCE CAMPUS

Sl. No.	Name of the Staff	Designation / Department	08.10.14
1.	Dr. B. Shadaksharappa	Professor / CSE	✓
2.	Mr. Raghavendra Rao	AP / CSE	✓
3.	Mrs. Vijaya lakshmi	AP / CSE	✓
4.	Mrs. Kalamani. P	AP / CSE	✓
5.	Mr. Reji Thomas	AP / CSE	✓
6.	Mrs. K. V. Shalmi	AP / CSE	✓
7.	Mr. T. K. Pradeep Kumar	AP / CSE	✓
8.	Mr. M. Venkatesh Kumar	St. Lec. / CSE	✓
9.	Mrs. Asha S Maneek	AP / CSE	✓
10.	Mrs. Shimi Jayashreeelan	AP / CSE	✓
11.	Mr. Chidambara Thanu	AP / CSE	✓
12.	Srinath D K	AP / CSE	✓
13.	Mrs. Manjula G	AP / CSE	✓
14.	Mrs. Shanthala. H B	AP / CSE	✓
15.	Mr. Sivaprakash. C	AP / ECE	✓
16.	Mrs. A Poonguzhali	AP / ECE	✓
17.	Mr. Vinay Kumar Tiwari	AP / ECE	✓
18.	Mr. Raja. G. V	AP / ECE	✓
19.	Mr. Venugopal. P	AP / ECE	✓
20.	Mrs. Deepa. R	AP / ECE	✓
21.	Mrs. Geetha. R	AP / ECE	✓
22.	Mrs. Dhanya. G. S	AP / ECE	✓
23.	Mrs. K. P. Uma Shylm	AP / ECE	✓
24.	Mr. Halesh H. R	AP / ECE	✓
25.	Mrs. Savitha. H. S	AP / ECE	✓
26.	Mrs. Aruna. R	AP / ECE	✓

27	Mrs. Srilatha. B	AP /ECE	✓
28	Mrs. N. Bhuvaneshwari	AP /ECE	✓
29	Ms. R. D. Vidyarani	AP /ECE	✓
30	Mr. Santosh Kumar. N	AP /ECE	✓
31	Mr.Sreenath Rddy	AP /ECE	✓
32	Mr.Somnath Muzumdar	AP /ECE	✓
33	Mrs. K.V. Malini	AP /EEE	✓
34	Mrs. Gunasekari. R	AP /EEE	✓
35	Mr. Venkatesh Murthy. B.S	AP /CCC	✓
36	Mr. K. Gopinath	AP /EEE	✓
37	Mrs. D A Vennila	AP /EEE	✓
38	Mrs. Ramya. K	AP /EEE	✓
39	Mr. J. Madhav Rao	AP /EEE	✓
40	R.Vignesh	AP /EEE	✓
41	Mr. Ravi. V. Angadi	AP /EEE	✓
42	Dr. Yuvaraja. T	AP /EEE	✓
43	Dr. Y. Vijaya Kumar	Principal	✓
44	Mr. S.R. Sreedhar	AP / MECH	✓
45	Dr. Arun Kumar Rajendran	AP / MECH	✓
46	Dr. Doddanna Hemanth	Professor / MECH	✓
47	Dr. Sivasakthi Balan	Assoc. Prof. / MECH	✓
48	Mr. Shashishekar	AP / MECH	✓
49	Mr. Durai. J	AP / MECH	✓
50	Mr. Vijai. R	AP / MECH	✓
51	Mr. Saravana Kumar. R	AP / MECH	✓
52	Mrs. Aruna Shanbhog	AP / MECH	✓
53	Mr. Harish Babu. L	AP / MECH	✓
54	Mr. Balaji. V	AP / MECH	✓
55	Mr. Vinod Kumar Biradar	AP / MECH	✓
56	Mr. Yogananda. B. S	AP / MECH	✓
57	Mr.Venkat Raju	AP / MECH	✓

4.32 FC

SHIRDI SAI ENGINEERING COLLEGE, BANGALORE
Admin Office, T.Nagar, Chennai -17

INTER OFFICE LETTER

No.19/SSEC/BLR/Workshop Permission/2014

Dated: 02.05.2014

Sub: SSEC – BLR – Admn. – Mrs. K.V. Malini, Sr. Lecturer / IEDC Co-ordinator
– FDP Workshop Entrepreneurship - Approved – Orders issued.

Ref: Your Lr.No.SSEC/Est/2013-14/006, Dt: 29.04.2014.

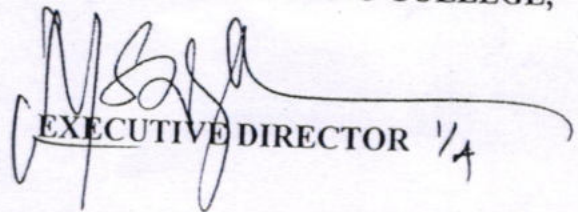
ORDER:

Mrs. K.V. Malini, Senior Lecturer / IEDC Co-ordinator is permitted to attend
Faculty Development Programme (FDP) on "Entrepreneurship" from 12.05.2014 to
23.05.2014 at PSG College of Technology, Coimbatore.

Sanction is hereby accorded for a sum of Rs. 5,000/- (Rupees Five Thousand
Only) towards sundry expenditure for the above period.

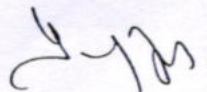
The Proceedings of workshop and its possible potential impact may be submitted
to this office for official record.

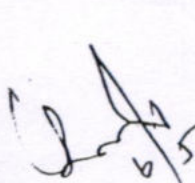
For SHIRDI SAI ENGINEERING COLLEGE,


EXECUTIVE DIRECTOR 1/4

To:
The Principal,
Shirdi Sai Engineering College,
Bangalore.

Copy to:
❖ The T.O.S.M. Bangalore.
❖ Accounts Section.

0.5 Good
→ Copy to accounts
→ Copy to College

8/5


6/5



Sairam

S^{ai} SAIRAM COLLEGE OF ENGINEERING

Post: Leo Nagar, Guddanahalli (Post), Anekal, Bengaluru

Certificate

This is to certify that


Dr/Prof. I. Sasikala

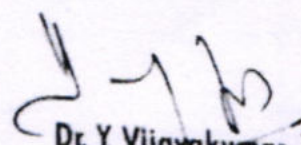
Participated in the Faculty Development Programme on
"Future Challenges for the Techno Professional Faculty"

During 18th & 19th January 2016

Organized by

Department of Science & Humanities


Dr. P. Gangavathi
Convener


Dr. Y. Vijayakumar
Principal


Certificate

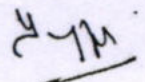
This is to certify that Prof/Dr. J. Sasikala has

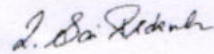
participated in Three Days Faculty Development Program titled

"Innovative Teaching Pedagogy and Student Management"

organized by Sri Sairam College of Engineering on 14th, 15th & 18th July 2016.


Dr. P. Gangavathi
Convener


Dr. Y. Vijayakumar
Principal


Sai Prakash Leo Muthu
Chief Executive Officer





S^{ri} SAIRAM

COLLEGE OF ENGINEERING

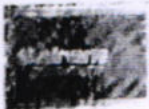
Arekote, Bengaluru

Sairam
INSTITUTIONS



Certificate

This is to certify that Prof. Sasikala. J has
participated in the Three Days Faculty Development Program titled
"FACTO2K17" (Funding, Authoring, Counseling, TQM & Opportunities
in Entrepreneurship) Organized by Sri Sairam College of Engineering
from 2nd to 4th August 2017.



Dr. P. Gangavathi
Convenor

Dr. Y. Vijayakumar
Principal

Sai Prakash Leo Muthu
Chief Executive Officer





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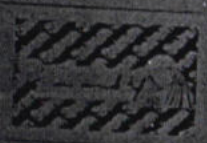
Anekal, Bengaluru.

Certificate

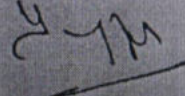
This is to certify that Prof. J. Sasikala has participated in

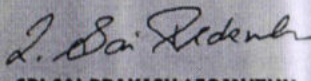
the Two Days Faculty Development Program titled "Empower Yourself"

Organized by Sri Sairam College of Engineering on 19th - 20th January 2018.




Dr. P. GANGAVATHI
Coordinator


Dr. Y. VIJAYA KUMAR
Principal


SRI SAI PRAKASH LEOMUTHU
Chief Executive Officer





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SAIRAM COLLEGE OF ENGINEERING

Anekal, Bengaluru.



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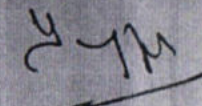
This is to certify that Prof. Soumya. A. M. has participated in

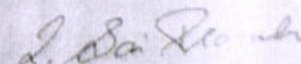
the Two Days Faculty Development Program titled "Empower Yourself"

Organized by Sri Sairam College of Engineering on 19th - 20th January 2018.




Dr. P. GANGAVATHI
Convenor


Dr. Y. VIJAYA KUMAR
Principal


SRI SAI PRAKASH LEOMUTHU
Chief Executive Officer





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Anekal, Bengaluru.

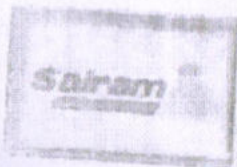


Certificate

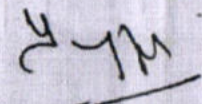
This is to certify that Prof. Soujanya. S. has participated in

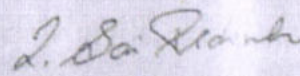
the Two Days Faculty Development Program titled "Empower Yourself"

Organized by Sri Sairam College of Engineering on 19th - 20th January 2018.




Dr. P. GANGAVATHI
Convenor


Dr. Y. VIJAYA KUMAR
Principal


SRI SAI PRAKASH LEOMUTHU
Chief Executive Officer



www.sairamce.edu.in





SRI SAI RAM COLLEGE OF ENGINEERING

Anekal, Bengaluru.

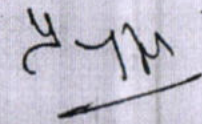


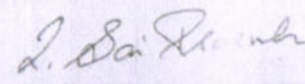
Certificate

This is to certify that Prof. Arpitha Vasudev has participated in
the Two Days Faculty Development Program titled "Empower Yourself"
Organized by Sri Sairam College of Engineering on 19th - 20th January 2018.




Dr. P. GANGAVATHI
Convenor


Dr. Y. VIJAYA KUMAR
Principal


SRI SAI PRAKASH LEOMUTHU
Chief Executive Officer



SAIRAM COLLEGE OF ENGINEERING

Anekal, Bengaluru.



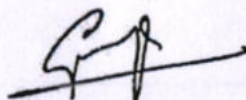
Certificate

This is to certify that Prof. Nisha . M.S. has participated in

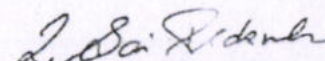
the Two Days Faculty Development Program titled "Empower Yourself"

Organized by Sri Sairam College of Engineering on 19th - 20th January 2018.




Dr. P. GANGAVATHI
Convenor


Dr. Y. VIJAYA KUMAR
Principal


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Chief Executive Officer



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Certificate

This is to certify that Prof/Dr. B. Shadaksharappa has

participated in Three Days Faculty Development Program titled

"Innovative Teaching Pedagogy and Student Management"

organized by Sri Sairam College of Engineering on 14th, 15th & 18th July 2016.

Dr. P. Gangavathi

Dr. Y. Vijayakumar

Principal

Sai Prakash Leo Muthu

Chief Executive Officer





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Certificate

This is to certify that Prof. Madhava Rao has
participated in the Three Days Faculty Development Program titled
"FACTO2K17" (Funding, Authoring, Counseling, TQM & Opportunities
in Entrepreneurship) Organized by Sri Sairam College of Engineering
from 2nd to 4th August 2017.



Dr. P. Gangavathi
Convener

Dr. Y. Vijayakumar
Principal

Sai Prakash Leo Muthu
Chief Executive Officer





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This is to certify that Prof/ Dr. J. Madhav Rao has

participated in Three Days Faculty Development Program titled

“Innovative Teaching Pedagogy and Student Management”

organized by Sri Sairam College of Engineering on 14th, 15th & 18th July 2016.

Dr. P. Gangavathi

Convener

Dr. Y. Vijayakumar

Principal

Sai Prakash Leo Muthu

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SAIRAM COLLEGE OF ENGINEERING



(Formerly SHIRDI SAI ENGINEERING COLLEGE)

ANEKAL, BENGALURU

Website: www.ssec.ac.in

Certificate

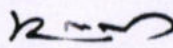
THIS IS TO CERTIFY THAT Prof. J. MADHAVA RAO

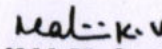
HAS PARTICIPATED IN FOUR DAY FACULTY DEVELOPMENT PROGRAM

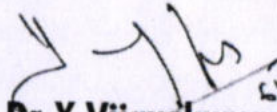
ON " IPR, STRESS MANAGEMENT & EFFECTIVE COUNSELLING TECHNIQUES "

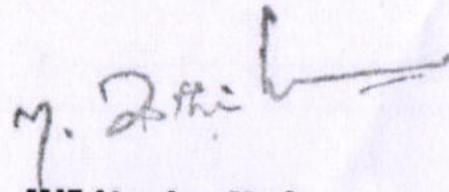
FROM 01.01.2015 TO 05.01.2015

ORGANIZED BY IEDC - (DST) IN ASSOCIATION WITH DEPARTMENT OF SCIENCE & HUMANITIES


Dr. R. Murugesan
Convenor


K.V. Malini
IEDC Coordinator


Dr. Y. Vijayakumar
Principal


MJE. Lion Leo Muthu
Chairman



SHIRDI SAI ENGINEERING COLLEGE

Sai Leo Nagar, Anekal, Bangalore

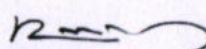
Certificate of Participation

This is to certify that Prof. G. Madhava Rao

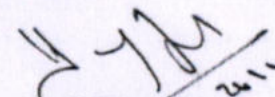
has Participated in "Five day Faculty Skill Enrichment Programme"

from 20th to 24th January 2014

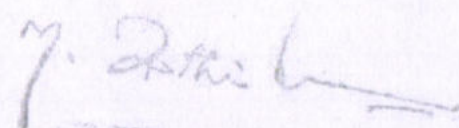
Organized by Shirdi Sai Engineering College, Anekal, Bangalore.


Dr. R. Murugesan

Convener


Dr. Y. Vijayakumar

Principal


MJE. Lion. Leo Muthu

Chairman

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Anekal, Bengaluru

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Certificate

This to Certify That Prof. J. Madhava Rao

of Sri Sairam College of Engineering has done his / her Excellence
in Organizing the Three Days Faculty Development Program titled
"FACTO2K17" (Funding, Authoring, Counseling, TQM & Opportunities
in Entrepreneurship) held from 2nd to 4th August 2017.



Dr. P. Gangavathi

Convenor

Dr. Y. Vijayakumar

Principal

Sai Prakash Leo Muthu

Chief Executive Officer





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COLLEGE OF ENGINEERING

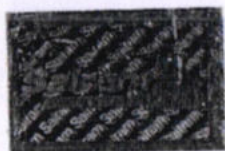
Anekal, Bengaluru

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Certificate

This is to certify that Prof. Mamatha. G. M. has
participated in the Three Days Faculty Development Program titled
"FACTO2K17" (Funding, Authoring, Counseling, TQM & Opportunities
in Entrepreneurship) Organized by Sri Sairam College of Engineering
from 2nd to 4th August 2017.



Dr. P. Gangavathi
Convener

Dr. Y. Vijayakumar
Principal

Sai Prakash Leo Muthu
Chief Executive Officer





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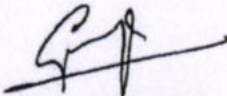
Anekal, Bengaluru.

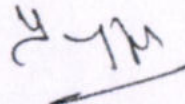


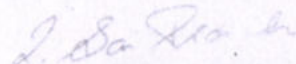
Certificate

This is to certify that Prof. Mammatha. G. M has participated in
the Two Days Faculty Development Program titled "Empower Yourself"
Organized by Sri Sairam College of Engineering on 19th - 20th January 2018.




Dr. P. GANGAVATHI
Convener


Dr. Y. VIJAYA KUMAR
Principal


SRI SAI PRAKASH LEOMUTHU
Chief Executive Officer





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SAIRAM COLLEGE OF ENGINEERING

Sairam

(Formerly SHIRDI SAI ENGINEERING COLLEGE)

ANEKAL, BENGALURU

Website: www.ssec.ac.in

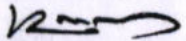
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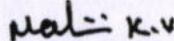
THIS IS TO CERTIFY THAT Prof. K. GOPINATH

HAS PARTICIPATED IN FOUR DAY FACULTY DEVELOPMENT PROGRAM

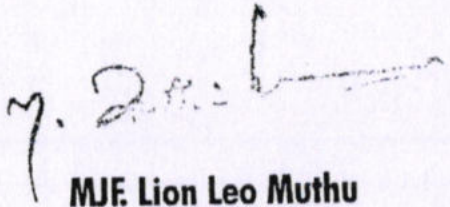
on " IPR, STRESS MANAGEMENT & PREVENTIVE COUNSELLING TECHNIQUES "

ORGANIZED BY IEDC - (DST) IN ASSOCIATION WITH DEPARTMENT OF SCIENCE & HUMANITIES


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Convenor


K.V. Malini
IEDC Coordinator


Dr. Y. Vijayakumar
Principal


MJE. Lion Leo Muthu
Chairman



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ANEKAL, BENGALURU

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Certificate

This is to certify that Prof/Dr. K. Gopinath has

participated in Three Days Faculty Development Program titled

"Innovative Teaching Pedagogy and Student Management"

organized by Sri Sairam College of Engineering on 14th, 15th & 18th July 2016.

Dr. P. Gangavathi
Convener

Dr. Y. Vijayakumar
Principal

Sai Prakash Leo Muthu
Chief Executive Officer





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Anekal, Bengaluru

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This is to certify that Prof. D A Vennila has
participated in the Three Days Faculty Development Program titled
"FACTO2K17" (Funding, Authoring, Counseling, TQM & Opportunities
in Entrepreneurship) Organized by Sri Sairam College of Engineering
from 2nd to 4th August 2017.



Dr. P. Gangavathi
Convenor

Dr. Y. Vijayakumar
Principal

Sai Prakash Leo Muthu
Chief Executive Officer





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Anekal, Bengaluru.

Certificate

This is to certify that Prof. Ramya K has participated in

the Two Days Faculty Development Program titled "Empower Yourself"

Organized by Sri Sairam College of Engineering on 19th - 20th January 2018.



Dr. P. GANGAVATHI
Convener

Dr. Y. VIJAYA KUMAR
Principal

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Chief Executive Officer



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This is to certify that Prof. Ramya. K has
participated in the Three Days Faculty Development Program titled
"FACTO2K17" (Funding, Authoring, Counseling, TQM & Opportunities
in Entrepreneurship) Organized by Sri Sairam College of Engineering
from 2nd to 4th August 2017.



Dr. P. Gangavathi
Convener

Dr. Y. Vijayakumar
Principal

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Chief Executive Officer





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Sai Leo Nagar, Anekal, Bangalore



Certificate of Participation

This is to certify that Prof. K. Ramya

has Participated in "Five day Faculty Skill Enrichment Programme"

from 20th to 24th January 2014

Organized by Shirdi Sai Engineering College, Anekal, Bangalore.

Dr. R. Murugesan

Convener

Dr. Y. Vijayakumar

Principal

MJE. Lion. Leo Muthu

Chairman

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Certificate of Participation

This is to certify that Prof. K. RAMYA

has attended 2 days Guest Lecture & Hands-on "Emerging Trends in ICT for Education & Teaching" under AICTE Share & Mentor (Margdarshan) Scheme on 10th & 11th Oct 2018 Organized by Sri Sairam College of Engineering, Bengaluru.

Sponsored by



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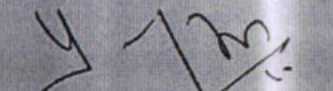



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Prof & Head (ECE) & Coordinator
Margdarshan, SSCE


Dr. B. V. Uma
Professor & Chief Coordinator
Margdarshan, RVCE


Dr. Y. Vijayakumar
Principal, SSCE


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This is to certify that Prof/Dr. Ranya K. has

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(Formerly SHIRDI SAI ENGINEERING COLLEGE)

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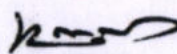
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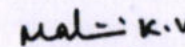
HAS PARTICIPATED IN FOUR DAY FACULTY DEVELOPMENT PROGRAM

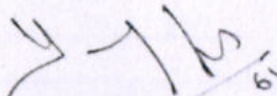
on " IPR, STRESS MANAGEMENT & EFFECTIVE COUNSELLING TECHNIQUES "

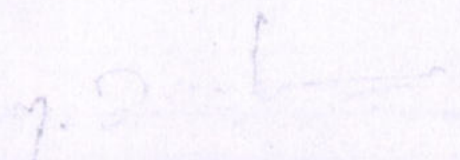
FROM 01.01.2015 TO 05.01.2015

ORGANIZED BY IEDC - (DST) IN ASSOCIATION WITH DEPARTMENT OF SCIENCE & HUMANITIES


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Convenor


K.V. Malini
IEDC Coordinator


Dr. Y. Vijayakumar
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Convener

Dr. Y. Vijayakumar
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Chief Executive Officer





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Sai Leo Nagar, Anekal, Bangalore

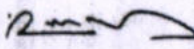
Certificate of Participation

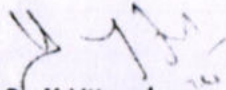
This is to certify that Prof. Gunasekari. R

has Participated in "Five day Faculty Skill Enhancement"

from 20th to 24th January 2014

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AICTE Sponsored SDP

on

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of S.S.E.C , ANEKAL , BENGALURU

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"ELECTRICAL MACHINE CONTROL BASED ON DSP"

from 27th June to 3rd July 2011

organized by

Department of Electrical & Electronics Engineering

Shirdi Sai Engineering College

Anekal, Bengaluru - 562 106

Prof. Pradeep B Jyoti
Coordinator

Dr. T. V. Govindaraju
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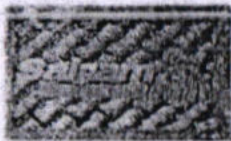
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This is to certify that Prof. R. Gunasekari has
participated in the Three Days Faculty Development Program titled
"FACTO2K17" (Funding, Authoring, Counseling, TQM & Opportunities
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of Sri Sairam College of Engineering has done his / her Excellence
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in Entrepreneurship) held from 2nd to 4th August 2017.



Dr. P. Gangavathi
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Dr. Y. Vijayakumar
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Chief Executive Officer





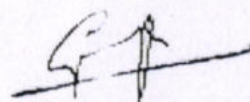
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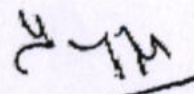
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This to Certify That Sivanena Devi

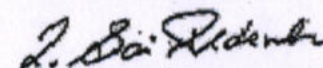
of Sri Sairam College of Engineering has done his / her Excellence
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Dr. Y. Vijayakumar
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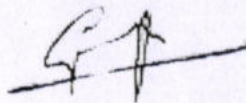
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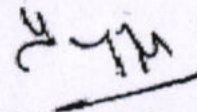
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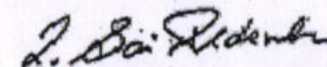
This to Certify That Girish
of Sri Sairam College of Engineering has done his / her Excellence
in Organizing the Three Days Faculty Development Program titled
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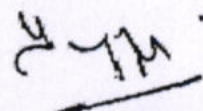
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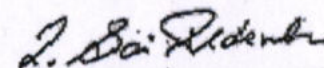
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Dr. P. Gangavathi
Coordinator



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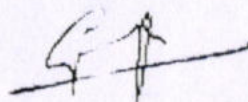


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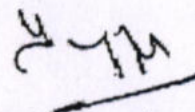


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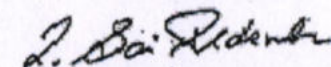
This to Certify That Lavanya. R
of Sri Sairam College of Engineering has done his / her Excellence
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This to Certify That N.R. Sridhar
of Sri Sairam College of Engineering has done his / her Excellence
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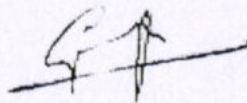



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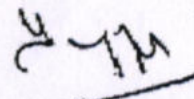
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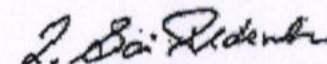
This to Certify That Sri lakshmi
of Sri Sairam College of Engineering has done his / her Excellence
in Organizing the Three Days Faculty Development Program titled
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Convenor



Dr. Y. Vijayakumar
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Chief Executive Officer



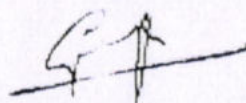


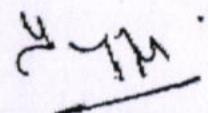
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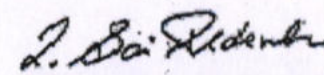
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of Sri Sairam College of Engineering has done his / her Excellence
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Dr. Y. Vijayakumar
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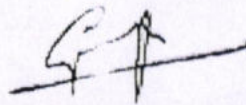


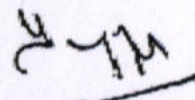
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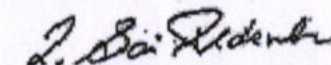
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Dr. P. Gangavathi
Coordinator


Dr. Y. Vijayakumar
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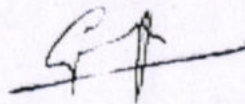



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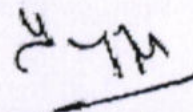
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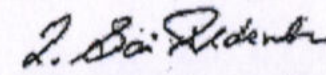
This to Certify That Shalini CD
of Sri Sairam College of Engineering has done his / her Excellence
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Convenor



Dr. Y. Vijayakumar
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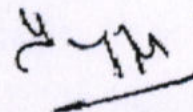


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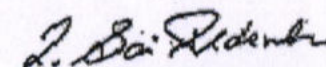
This to Certify That Chandra Reddy
of Sri Sairam College of Engineering has done his / her Excellence
in Organizing the Three Days Faculty Development Program titled
"FACTO2K17" (Funding, Authoring, Counseling, TQM & Opportunities
in Entrepreneurship) held from 2nd to 4th August 2017.



Dr. P. Gangavathi
Convenor



Dr. Y. Vijayakumar
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Sai Prakash Leo Muthu
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This is to certify that Prof. P. Kalamani has
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Dr. P. Gangavathi
Convener

Dr. Y. Vijayakumar
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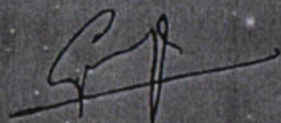
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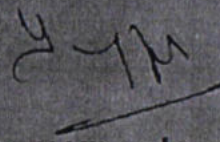
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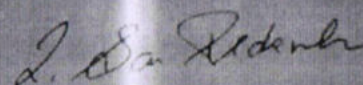
rticipated in the Three Days Faculty Development Program titled
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Entrepreneurship) Organized by Sri Sairam College of Engineering
m 2nd to 4th August 2017.



Dr. P. Ganavathi



Dr. Y. Vijayakumar



Sai Prakash Leo Muthu

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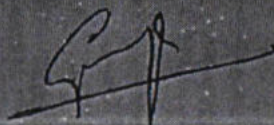
Anekal, Bengaluru

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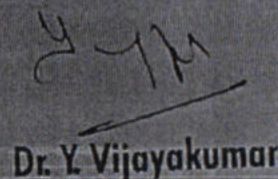
Certificate

is is to certify that Dr. B. Shadaksharappa has

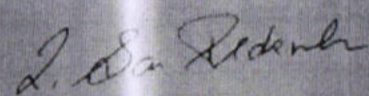
rticipated in the Three Days Faculty Development Program titled
"ACTO2K17" (Funding, Authoring, Counseling, TQM & Opportunities
Entrepreneurship) Organized by Sri Sairam College of Engineering
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Dr. P. Gangavathi



Dr. Y. Vijayakumar



Sai Prakash Leo Muthu



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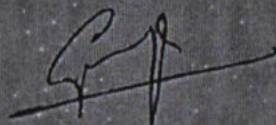
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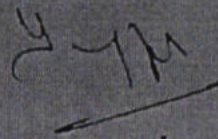
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is is to certify that Dr. B. Shadaksharappa has

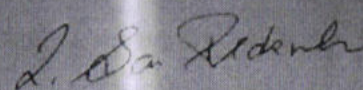
rticipated in the Three Days Faculty Development Program titled
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Dr. P. Gangavathi



Dr. Y. Vijayakumar



Sai Prakash Leo Muthu





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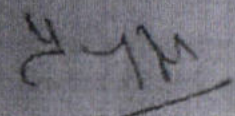
Certificate


This is to certify that Dr. B. Shadaksharayya has participated in

the Two Days Faculty Development Program titled "Empower Yourself"

Organized by Sri Sairam College of Engineering on 19th - 20th January 2018.


Dr. P. GANGAVATHI


Dr. Y. VIJAYA KUMAR
Principal


SRI SAI PRAKASH LEOMUTHU
Chief Executive Officer



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THIS IS TO CERTIFY THAT Prof. Mr. B. RAGHAVENDRA RAO.....

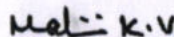
HAS PARTICIPATED IN FOUR DAY FACULTY DEVELOPMENT PROGRAM

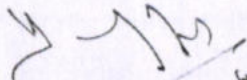
on " IPR, STRESS MANAGEMENT & EFFECTIVE COUNSELLING TECHNIQUES "

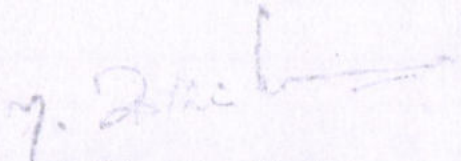
FROM 01.01.2015 TO 05.01.2015

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Convenor


K.V. Malini
IEDC Coordinator


Dr. Y. Vijayakumar
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MJE. Lion Leo Muthu
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Dr. Y. Vijayakumar

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Principal

Sai Prakash Leo Muthu
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Sai Leo Nagar, Anekal, Bangalore

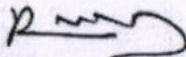
Certificate of Participation

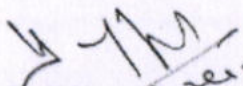
This is to certify that Prof. P. Kalamani


has Participated in "Five day Faculty Skill Enrichment Programme"

from 20th to 24th January 2014

Organized by Shirdi Sai Engineering College, Anekal, Bangalore.


Dr. R. Murugesan
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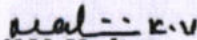
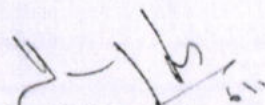
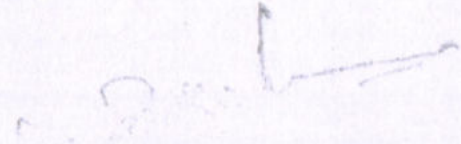
THIS IS TO CERTIFY THAT Prof. Mrs. P. KALAMANI

HAS PARTICIPATED IN FOUR DAY FACULTY DEVELOPMENT PROGRAM

on " IPR, STRESS MANAGEMENT & EFFECTIVE COUNSELLING TECHNIQUES "

FROM 01.01.2015 TO 05.01.2015

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participated in Three Days Faculty Development Program titled

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organized by Sri Sairam College of Engineering on 14th, 15th & 18th July 2016.

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Dr. Y. Vijayakumar
Principal

Sai Prakash Leo Muthu
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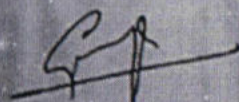
Certificate

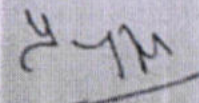
This is to certify that Prof. Kalanncini. P. has participated in

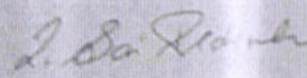
the Two Days Faculty Development Program titled "Empower Yourself"

Organized by Sri Sairam College of Engineering on 19th - 20th January 2018.




Dr. P. GANGAVATHI
Coordinator


Dr. Y. VIJAYA KUMAR
Principal


SRI SAI PRAKASH LEOMUTHU
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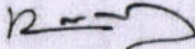
Certificate of Participation

This is to certify that Prof. K. O. Shalini

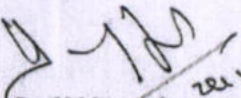
has Participated in "Five day Faculty Skill Enrichment Programme"

from 20th to 24th January 2014

Organized by Shirdi Sai Engineering College, Anekal, Bangalore.


Dr. R. Murugesan

Convener


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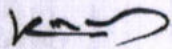
THIS IS TO CERTIFY THAT Prof. Mrs. K.V. SHALINI

HAS PARTICIPATED IN FOUR DAY FACULTY DEVELOPMENT PROGRAM

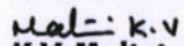
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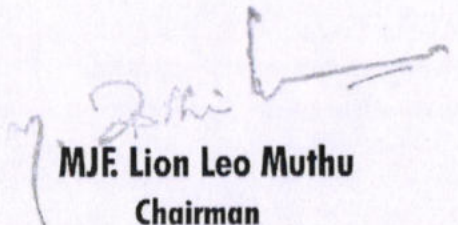
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Dr. Y. Vijayakumar
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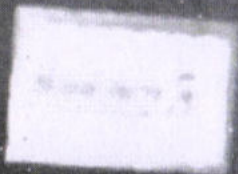
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Dr. K. VIJAYARAJ KUMAR
Vice-Chancellor


SRI SAI PRAKASH LEEMATHU
Head, Faculty Development



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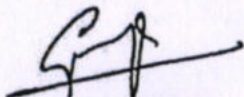
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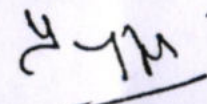
This is to certify that Prof. Nishan M.S. has participated in

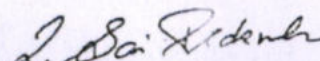
the Two Days Faculty Development Program titled "Empower Yourself"

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participated in the Three Days Faculty Development Program titled
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in Entrepreneurship) Organized by Sri Sairam College of Engineering
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Convener

Dr. Y. Vijayakumar
Principal

Sai Prakash Leo Muthu
Chief Executive Officer





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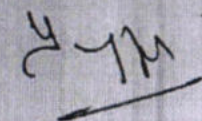
This is to certify that Prof. Arpitha Vasudev has participated in

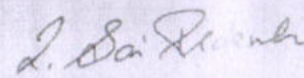
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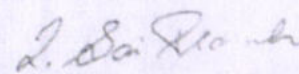
This is to certify that Prof. Soujanya. S. has participated in
the Two Days Faculty Development Program titled "Empower Yourself"

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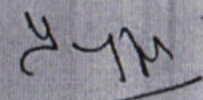
This is to certify that Prof. Soumya. A. M. has participated in

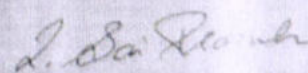
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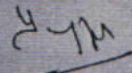
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This is to certify that Prof. P. Venkatesha has participated in
the Two Days Faculty Development Program titled "Empower Yourself"

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On

"Emotional Intelligence"

By

Ms. Bhargavi

ICT Academy

On 27.02.2019 @ 09:00am

Venue: Seminar Hall

SSCE, Bangalore

Organized by
Department of Sciences and
Hummanities



Sri Sairam College of Engineering,
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5 Days Faculty Development Program

On

***"Arise TOT: Master Coach
Development Program"***

By

Mr. Rohan

Arise TOT

On 20.11.2019 @ 09:00am

Venue: Seminar Hall

SSCE, Bangalore

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Department of Sciences and
Hummanities



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On

"Empower Yourself"

By

Mr. Prabhudeva, PH Yoga foundation

&

Mr. Ravi Ramachandra, Yoga Trainer

Art of Living, Bangalore

On 19.01.2018 @ 09:00am

Venue: Seminar Hall

SSCE, Bangalore

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Sri Sairam College of Engineering,
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On

"FACTO 2K17"

By

Dr. Gurumurthy Hegde

BMSCE, Bangalore

On 02.08.2017 @ 09:00am

Venue: Seminar Hall

SSCE, Bangalore

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Map for Accreditation"**By**Dr. Umakanth**&**Prof. P Kulkarni**SDM College of Engineering*

On 18.01.2017 @ 09:00am

Venue: Seminar Hall

SSCE, Bangalore

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Bangalore-562106



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3 Days Faculty Development Program

On

***"Innovative Teaching Pedagogy &
Student Management"***

By

Dr. C. Gnanaprakash , Prof Psychology

Jain University

On 14.07.2016 @ 09:00am

Venue: Seminar Hall

SSCE, Bangalore

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Bangalore 562106



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2 Days Faculty Development Program

On

*"Faculty Challenges for the
professional Faculty Members"*

By

Sri. Eragamani, Carborandum University

&

Dr.janaki Ramudu,

Dean Alliance University

On 18.01.2016 @ 09:00am

Venue: Seminar Hall

SSCE, Bangalore

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Bangalore-562106



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4 Days Faculty Development Program

On

"Faculty Skill Enrichment Program"

By

Sri. Kishore Kumar

Dept of Mechanical Engineering,

Government Polytechnic College, Bangalore

On 01.01.2015 @ 09:00am

Venue: Seminar Hall

SSCE, Bangalore

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Sri Sairam College of Engineering,

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Cordially Invite You

5 Days Faculty Development Program

On

"Faculty Skill Enrichment Program"

By

Mr. Ranjana

Wipro Institute, Bangalore

On 20.01.2014 @ 09:00am

Venue: Seminar Hall

SSCE, Bangalore

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Hummanities



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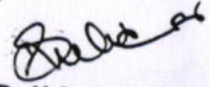
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
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This is to certify that Mr./Ms./Dr. Ms K V Malini of Shirdi sai college of Engineering, bangalore has participated in the two week Faculty Development Programme on **"ENTREPRENEURSHIP"** sponsored by NSTEDB, Department of Science & Technology, Government of India, New Delhi and organised by PSG-STEP during the period May 12 - 23, 2014.

Date : 23.05.2014


Dr K Suresh Kumar
General Manager
PSG - STEP


Dr R Rudramoorthy
Principal
PSG College of Technology



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Vice-Chancellor

Dr. Y. VIJAYA KUMAR
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Dr. Y. VIJAYA KUMAR
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Convener

Dr. Y. VIJAYA KUMAR
Principal

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P. GANGAVATHI
Coordinator

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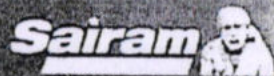
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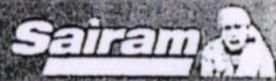
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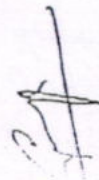
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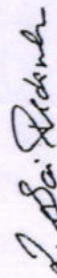


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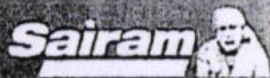
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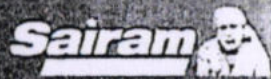
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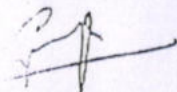
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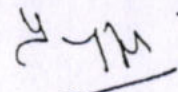
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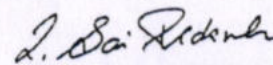


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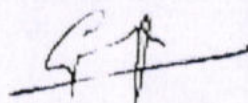


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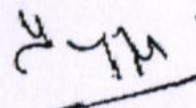


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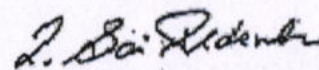
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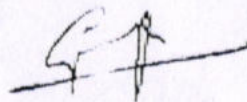
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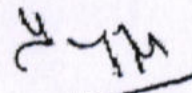


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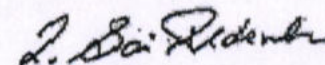
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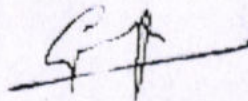


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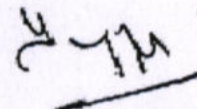


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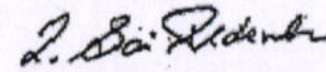
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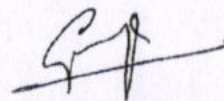
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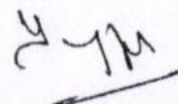


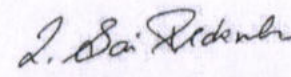
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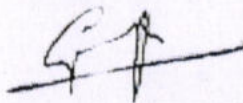
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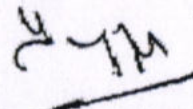


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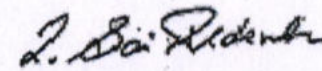
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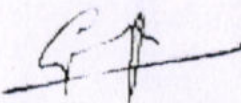
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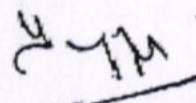


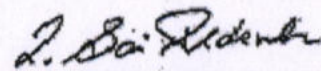
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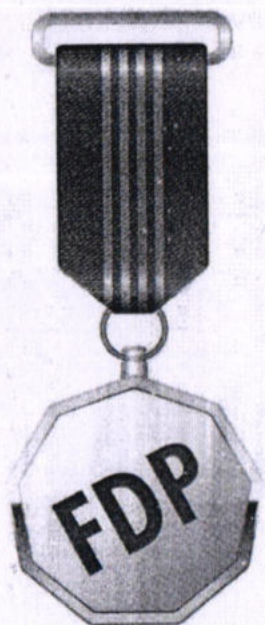
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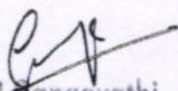
Dr/Prof. Venugopal. P

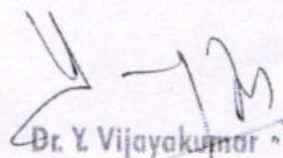
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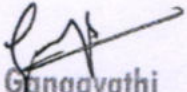
Dr/Prof. R. Deepa

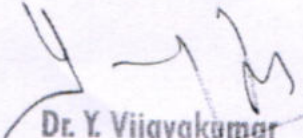
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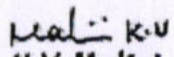
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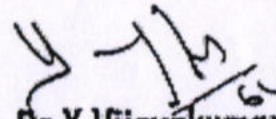
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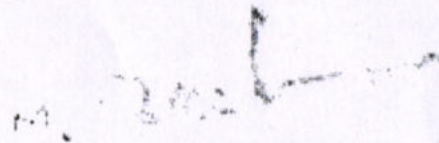
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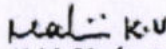
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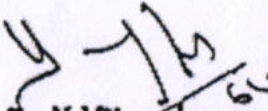
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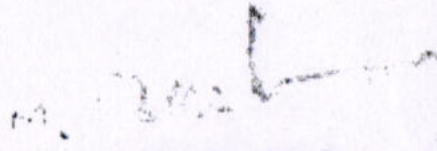
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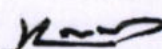
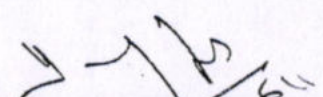
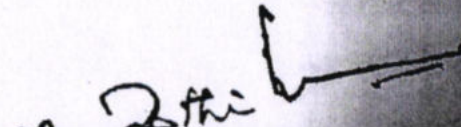
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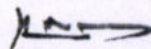
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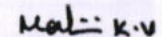
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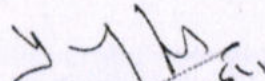
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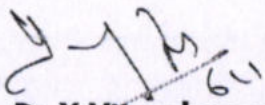
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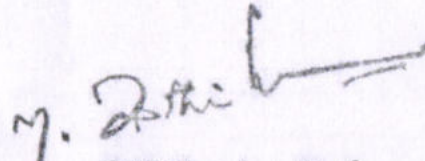
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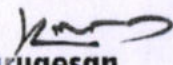
THIS IS TO CERTIFY THAT Prof. Ms. DEE PA. R.

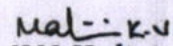
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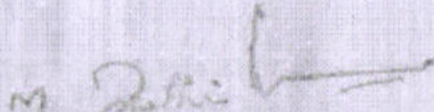
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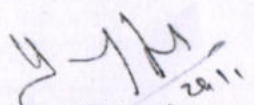
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Mr./Ms./Dr. R. DEEPA


of SHIRDI SAI ENGINEERING COLLEGE

has attended a one day workshop on

"Recent Researches in Mathematics and its Applications"

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organized by Department of Mathematics


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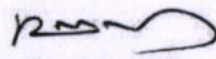
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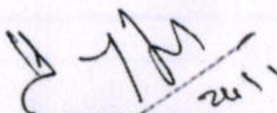
This is to certify that Prof. G.S. Dhanya

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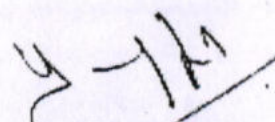
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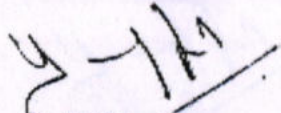
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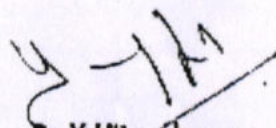
This is to certify that Prof. R.D. Vidya Rani

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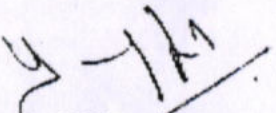
This is to certify that Prof. Gowri. P

has Participated in "Five day Faculty Skill Enrichment Programme"

from 20th to 24th January 2014

Organized by Shirdi Sai Engineering College, Anekal, Bangalore.


Dr. R. Murugesan
Convenor


Dr. Y. Vijayakumar
Principal

MJE. Lion. Leo Muthu
Chairman

Sairam
INSTITUTIONS



SHIRDI SAI
ENGINEERING COLLEGE
Sai Leo Nagar, Anekal, Bangalore


Certificate of Participation

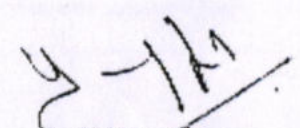
This is to certify that Prof. Shantha Moorthy

has Participated in "Five day Faculty Skill Enrichment Programme"

from 20th to 24th January 2014

Organized by Shirdi Sai Engineering College, Anekal, Bangalore.


Dr. R. Murugesan
Convenor


Dr. Y. Vijayakumar
Principal

MUF. Lion. Leo Muthu
Chairman

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SHIRDI SAI
ENGINEERING COLLEGE

Sai Leo Nagar, Anekal, Bangalore

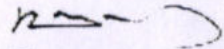
Certificate of Participation

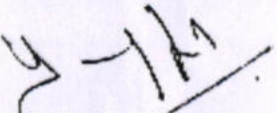
This is to certify that Prof. Padmavathi

has Participated in "Five day Faculty Skill Enrichment Programme"

from 20th to 24th January 2014

Organized by Shirdi Sai Engineering College, Anekal, Bangalore.


Dr. R. Murugesan
Convener


Dr. Y. Vijayakumar
Principal

MJE. Hon. Leo Muthu
Chairman

Sairam
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ENGINEERING COLLEGE
Sai Leo Nagar, Anekal, Bangalore


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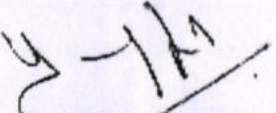
This is to certify that Prof. Venugopal. P

has Participated in "Five day Faculty Skill Enrichment Programme"

from 20th to 24th January 2014

Organized by Shirdi Sai Engineering College, Anekal, Bangalore.


Dr. R. Murugesan
Convener


Dr. Y. Vijayakumar
Principal

MJE. Lion. Leo Muthu
Chairman

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Sai Leo Nagar, Anekal, Bangalore


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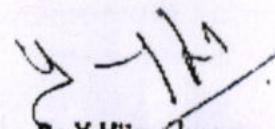
This is to certify that Prof. L. Geetha

has Participated in "Five day Faculty Skill Enrichment Programme"

from 20th to 24th January 2014

Organized by Shirdi Sai Engineering College, Anekal, Bangalore.


Dr. R. Murugesan
Convener


Dr. Y. Vijayakumar
Principal

MJE. Lion. Leo Muthu
Chairman

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Sai Leo Nagar, Anekal, Bangalore


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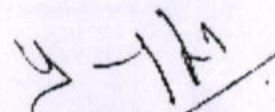
This is to certify that Prof. V. K. Tiwari

has Participated in "Five day Faculty Skill Enrichment Programme"

from 20th to 24th January 2014

Organized by Shirdi Sai Engineering College, Anekal, Bangalore.


Dr. R. Murugesan
Convener


Dr. Y. Vijayakumar
Principal

MJE. Lion. Leo Muthu
Chairman

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Sai Leo Nagar, Anekal, Bangalore


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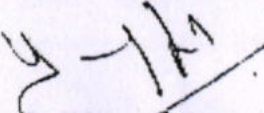
This is to certify that Prof. Shashi Ranjan

has Participated in "Five day Faculty Skill Enrichment Programme"

from 20th to 24th January 2014

Organized by Shirdi Sai Engineering College, Anekal, Bangalore.


Dr. R. Murugesan
Convener


Dr. Y. Vijayakumar
Principal

MJE. Lion. Leo Muthu
Chairman

Sairam
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Sai Leo Nagar, Anekal, Bangalore


Certificate of Participation

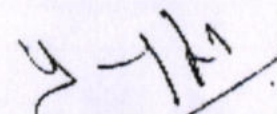
This is to certify that Prof. H.R. Halesha

has Participated in "Five day Faculty Skill Enrichment Programme"

from 20th to 24th January 2014

Organized by Shirdi Sai Engineering College, Anekal, Bangalore.


Dr. R. Murugesan
Convenor


Dr. Y. Vijayakumar
Principal

MJE. Lion. Leo Muthu
Chairman

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ENGINEERING COLLEGE

Sai Leo Nagar, Anekal, Bangalore


Certificate of Participation

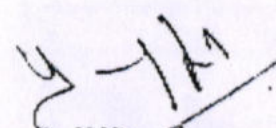
This is to certify that Prof. K. P. Linija Shylin

has Participated in "Five day Faculty Skill Enrichment Programme"

from 20th to 24th January 2014

Organized by Shirdi Sai Engineering College, Anekal, Bangalore.


Dr. R. Murugesan
Convener


Dr. Y. Vijayakumar
Principal

MJE. Lion. Leo Muthu
Chairman

Sairam
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ENGINEERING COLLEGE

Sai Leo Nagar, Anekal, Bangalore


Certificate of Participation

This is to certify that Prof. B. Srilatha

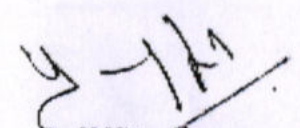
has Participated in "Five day Faculty Skill Enrichment Programme"

from 20th to 24th January 2014

Organized by Shirdi Sai Engineering College, Anekal, Bangalore.


Dr. R. Murugesan

Convenes


Dr. Y. Vijayakumar
Principal

MJE. Lion. Leo Muthu
Chairman

Sairam
INSTITUTIONS 

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. _____

Date. 28-2-2019

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		3000 00

Paid to M/s. / Mr. ICT Academy Bangalore
a sum of Rupees Three Thousand only

on account of / in payment of Emotional Intelligence
- ICT Academy

by D.D. / Cheque No. Cash of _____

Rs.	Ps.
Total	3000 00

Received Payment

[Signature]
Prepared by

[Signature]
Ac Dept.

Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. _____

Date. 04-08-2018

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		3000 00

Paid to M/s. / Mr. Suman
a sum of Rupees Three Thousand only

on account of / in payment of Sustainable Education
System - E-Paathasala System

by D.D. / Cheque No. Cash of _____

Rs.	Ps.
Total	3000 00

Received Payment

[Signature]
Prepared by

[Signature]
Ac Dept.

Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 14
Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Kalamani. P
a sum of Rupees Two hundred only

on account of / in payment of H.W Registration Fee Reimbursement
for Empower your self - 2017-18
by D.D. / Cheque No. Cash of

Total

Rs. <u>1</u>	Ps.
200 = 00	

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 21
Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Sharon Raji Priya C
a sum of Rupees Two hundred only

on account of / in payment of H.W Registration Fee Reimbursement
Empower your self - 2017-18
by D.D. / Cheque No. Cash of

Total

Rs. <u>1</u>	Ps.
200 = 00	

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 28
Date 03/08/19

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Jayadevan
a sum of Rupees Two hundred only
on account of / in payment of FW FACTO 2K17-Funding
2016-17-Registration fee
by D.D. / Cheque No. cash of

Rs. Ps.
Total 200 = 00
Received Payment

Prepared by [Signature] A/c Dept. [Signature]
Checked by [Signature] Passed by [Signature]

for [Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 19
Date 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Lorate Shiny.M
a sum of Rupees Two hundred only
on account of / in payment of FW Registration fee Reimbursed
- Empower your self
by D.D. / Cheque No. cash of

Rs. Ps.
Total 200 = 00
Received Payment

Prepared by [Signature] A/c Dept. [Signature]
Checked by [Signature] Passed by [Signature]

for [Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 5

Date. 18/07/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Mr. Raghavendra Rao
a sum of Rupees Two hundred only

on account of / in payment of HW web Technologies
Registration Fee

by D.D. / Cheque No. Cash of

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature]

Rs. 1 Ps. 00
Total 200 = 00
Received Payment

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 12

Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Raghavendra Rao B
a sum of Rupees Two hundred only

on account of / in payment of HW Registration Fee for
Empower your self - 2017-18

by D.D. / Cheque No. Cash of

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature]

Rs. 1 Ps. 00
Total 200 = 00
Received Payment

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 13

Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Manjula G
a sum of Rupees Two hundred only

on account of / in payment of H.W Registration Fee
reimbursed for Empower your self
by D.D. / Cheque No. cash of 2017-18

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
/	
Total	200 = 00

Received Payment

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 11

Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Dr. B. Shadaksharappa
a sum of Rupees Two hundred only

on account of / in payment of H.W Empower your self
workshop 2017-18 - Registration Fee
by D.D. / Cheque No. cash of 2017-18

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
/	
Total	200 = 00

Received Payment

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 15

Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Regi Thomas
a sum of Rupees Two hundred only

on account of / in payment of HEW Empower Your Self -
Registration Fee Reimbursement - 2017-18

by D.D. / Cheque No. Cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
/	
Total	200 = 00

Received Payment

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. _____

Date. 5-1-15

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00
		/

Paid to M/s. / Mr. Regi Thomas
a sum of Rupees Three Hundred only

on account of / in payment of Reg. Fee Paid - IP A Stres
Mgmt & Expenses concerning 2014-15

by D.D. / Cheque No. Cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
/	
Total	300 00

Received Payment

Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 9

Date. 03/11/19

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 = 00
		/

Paid to M/s. / Mr. Ms Sanjana. Y
a sum of Rupees Three hundred only

on account of / in payment of Two Big data & data
Analysis 2017-18 - Registration Fee

by D.D. / Cheque No. cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
/	
Total	300 = 00

Received Payment

Sanjana
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 14

Date. 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250 = 00
		/

Paid to M/s. / Mr. Y. Saanjana
a sum of Rupees Two hundred and fifty only

on account of / in payment of Two Innovative Teaching
2015-16 - Registration Fee

by D.D. / Cheque No. cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
/	
Total	250 = 00

Received Payment

Sanjana
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 20
Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Saanjanna. Y
a sum of Rupees Two hundred only

on account of / in payment of HW Registration Fee Reimbursed
- Empower your self

by D.D. / Cheque No. cash of

Rs.	Ps.
/	
Total	200 = 00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Saanjanna
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 8
Date. 03/11/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 = 00
		/

Paid to M/s. / Mr. Ms Divya Prabha
a sum of Rupees Three hundred only

on account of / in payment of HW Big Data & Data
Analysis - 2017-18 - Registration Fee

by D.D. / Cheque No. cash of

Rs.	Ps.
/	
Total	300 = 00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Divya
Receiver Signature

Sri SAI RAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 16
Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200:00
		/

Paid to M/s. / Mr. Shalini. E. K. V
a sum of Rupees Two hundred only

on account of / in payment of H/W Registration Fee Reimbursed
for Empower your self - 2017-18
by D.D. / Cheque No. any of

Rs. / Ps.
Total 200:00
Received Payment

Prepared by [Signature] A/c Dept. [Signature]
Checked by [Signature] Passed by [Signature]

Shalini. E. K. V
Receiver Signature

Shirdi Sai Engineering College
Bangalore

MAIN CASH VOUCHER

Voucher No. 10
Date 24-1-2014

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200:00
		/

Paid to M/s. / Mr. M. Anand Kumar
a sum of Rupees Two Hundred only

on account of / in payment of Registration Fee paid
Faculty Skill Enrichment Program 2012-14
by Cheque No. any of

Rs. / Ps.
Total 200:00
Received Payment

Prepared by [Signature] A/c Dept. [Signature]
Checked by [Signature] Passed by [Signature]

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 19

Date. 18/07/19

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250 = 60
		/

Paid to M/s. / Mr. Polisetty Saneetha Priya
a sum of Rupees Two hundred and fifty only

on account of / in payment of HEW Innovative Teaching
2015-16 - Registration Fee

by D.D. / Cheque No. 1088 of

Rs.	Ps.
250	60
Total	250 = 60

Received Payment

[Signature] Prepared by
[Signature] A/c Dept.
[Signature] Checked by
[Signature] Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 21

Date. 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250 = 60
		/

Paid to M/s. / Mr. Guruvammal's
a sum of Rupees Two hundred and fifty only

on account of / in payment of HEW Innovative Teaching
2015-16 - Registration Fee

by D.D. / Cheque No. 1088 of

Rs.	Ps.
250	60
Total	250 = 60

Received Payment

[Signature] Prepared by
[Signature] A/c Dept.
[Signature] Checked by
[Signature] Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 53

Date: 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200/-

Paid to M/s. / Mr. Machava Rao. I
a sum of Rupees Two hundred only

on account of / in payment of to Empower Yourself
2017-18 Registration fee Reimbursed

by D.D. / Cheque No. Cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Rs.	Ps.
200	00
Total	200.00
Received Payment	

Shirdi Sai Engineering College
Bangalore

MAIN CASH VOUCHER

Voucher No. 21

Date 24-1-2014

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200.00

Paid to M/s. / Mr. Murugan
a sum of Rupees Two hundred only

on account of / in payment of Registration Fee
Faculty skill Enrichment program 2013-14

by Cheque No. Cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Rs.	Ps.
200	00
Total	200.00
Received Payment	

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 63
Date. 03/08/19

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200/-

Paid to M/s. / Mr. J. Madhava Rao
a sum of Rupees Two hundred only
on account of / in payment of Two FACTO 2K17 - Funding
2016-17-Registration fee
by D.D. / Cheque No. cash of

Rs. / Ps. /
Total 200/-
Received Payment

Prepared by [Signature]
A/c Dept. [Signature]

Checked by [Signature]

Passed by [Signature]

Receiver Signature [Signature]

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 4
Date. 07/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200/-

Paid to M/s. / Mr. Madhava Rao. J
a sum of Rupees Two hundred only
on account of / in payment of Two Programmable Logic
Controller PLC - Registration fee - 2016-17
by D.D. / Cheque No. cash of

Rs. / Ps. /
Total 200/-
Received Payment

Prepared by [Signature]
A/c Dept. [Signature]

Checked by [Signature]

Passed by [Signature]

Receiver Signature [Signature]

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 6

Date. 03/04/19

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		500.00
		/

Paid to M/s. / Mr. K-Ramya
a sum of Rupees Five hundred only

on account of / in payment of New Programmable Logic Controller PLC - 2016-17 - Registration Fee

by D.D. / Cheque No. 21 Ceshy of

Rs.	Ps.
/	
500.00	

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. _____

Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300.00
		/

Paid to M/s. / Mr. K Ramya
a sum of Rupees Three Hundred only

on account of / in payment of Reg. Fee Paid - 1st Steps Mgt & Effective Coding - 2014-15

by D.D. / Cheque No. 054 of

Rs.	Ps.
300.00	

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 52

Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200.00

Paid to M/s. / Mr. Ramya K
a sum of Rupees Two hundred only

on account of / in payment of HW Empower yourself
2017-18 Workshop Registration fee
by D.D. / Cheque No. Cash of

Rs.	Ps.
Total	200.00

Prepared by [Signature] A/c Dept. [Signature]
Checked by [Signature] Passed by [Signature]

Receiver Signature [Signature]

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 77

Date. 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250.00

Paid to M/s. / Mr. K. Ramya
a sum of Rupees Two hundred and fifty only

on account of / in payment of HW Innovative Teaching
2015-16 - Registration fee.
by D.D. / Cheque No. Cash of

Rs.	Ps.
Total	250.00

Prepared by [Signature] A/c Dept. [Signature]
Checked by [Signature] Passed by [Signature]

Receiver Signature [Signature]

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 59
Date 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200/-
		/

Paid to M/s. / Mr. Shilpa.C
a sum of Rupees Two hundred only
on account of / in payment of few Empower yourself
2017-18 Registration fee & reimbursement.
by D.D. / Cheque No. Cash of

Rs. Ps.
Total 200/-
Received Payment

[Signature] Prepared by
[Signature] A/c Dept.
[Signature] Checked by
[Signature] Passed by
[Signature] Receiver Signature

Shirdi Sai Engineering College
Bangalore

MAIN CASH VOUCHER

Voucher No. 73
Date 24/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200/-
		/

Paid to M/s. / Mr. Shilpa
a sum of Rupees Two hundred only
on account of / in payment of few faculty enrichment skill
Program - 2013-14 - Registration fee
by Cheque No. Cash of

Rs. Ps.
Total 200/-
Received Payment

[Signature] Prepared by
[Signature] A/c Dept.
[Signature] Checked by
[Signature] Passed by
[Signature] Receiver Signature

Sri SAI RAM COLLEGE OF ENGINEERING

Bengaluru

MAIN CASH VOUCHER

Voucher No. 28

Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200.00
		/

Paid to M/s. / Mr. Venugopal - P
a sum of Rupees Two hundred only

on account of / in payment of HCU Empower yourself
Registration fee - 2017-18

by D.D. / Cheque No. CASH of

Prepared by

A/c Dept.

Checked by

Passed by

Receiver Signature

Rs.	Ps.
200	00
Total	200.00
Received Payment	

Sri SAI RAM COLLEGE OF ENGINEERING

Bengaluru

MAIN CASH VOUCHER

Voucher No. 29

Date. 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250.00
		/

Paid to M/s. / Mr. Venugopal - P
a sum of Rupees Two hundred and fifty only

on account of / in payment of HCU Innovative Teaching
2015-16 - Registration Fee

by D.D. / Cheque No. CASH of

Prepared by

A/c Dept.

Checked by

Passed by

Received Payment

Receiver Signature

Rs.	Ps.
250	00
Total	250.00
Received Payment	

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 25

Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. B. N. Jagadeesh
a sum of Rupees Two hundred only

on account of / in payment of HW Empower your self
Registration fee - 2017-18

by D.D. / Cheque No. Cash of

Prepared by [Signature] A/c Dept.

Checked by [Signature]

Passed by [Signature]

Rs.	Ps.
200	00
Total	

Received Payment

Receiver Signature [Signature]

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 37

Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00
		/

Paid to M/s. / Mr. Pachmarathi
a sum of Rupees Three Hundred only

on account of / in payment of Reg. Fee paid - IPR S. Tech Mgmt
& Eff. chare. Engrg - 2014-15

by D.D. / Cheque No. Cash of

Prepared by [Signature] A/c Dept.

Checked by [Signature]

Passed by [Signature]

Rs.	Ps.
300	00
Total	

Received Payment

Receiver Signature [Signature]

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 625
Date 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Somenath magermder
a sum of Rupees Two hundred only

on account of / in payment of How to Empower yourself
2017-18-Registration fee reimbursement
by D.D. / Cheque No. Cash of

Total

Rs.	Ps.
/	
200 = 00	

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Shirdi Sai Engineering College
Bangalore

MAIN CASH VOUCHER

Voucher No. 30
Date 24-1-2014

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Shashi Rajan
a sum of Rupees Two Hundred only

on account of / in payment of Registration Fee
Faculty Skill Enrichment Program 2013-14
by Cheque No. Cash of

Total

Rs.	Ps.
/	
200 = 00	

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 40

Date. 19/05/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Bhuvaneshwari N
a sum of Rupees Two hundred only

on account of / in payment of HW you EMPOWER your self 2017-18 - Registration Fee Reimbursement
by D.D. / Cheque No. Cash of

Rs.	Ps.
/	
Total	200 = 00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 42

Date. 18/7/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250 = 00
		/

Paid to M/s. / Mr. N. Bhuvaneshwari
a sum of Rupees Two hundred and fifty only

on account of / in payment of HW Innovative Teaching 2015-16 - Registration
by D.D. / Cheque No. Cash of

Rs.	Ps.
/	
Total	250 = 00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 41

Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Vidya Rani. D
a sum of Rupees Two hundred only

on account of / in payment of How Empower yourself
2017-18 Registration Fee Reimbursement

by D.D. / Cheque No. only of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
200	00
Total	

Received Payment

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 40

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. R.D. Vidya Rani
a sum of Rupees Two hundred only

on account of / in payment of How FACTO 2017 Funding
2016-17 Registration Fee

by D.D. / Cheque No. only of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
200	00
Total	

Received Payment

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 29
Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200.00
		/

Paid to M/s. / Mr. Raja G.V
a sum of Rupees Two hundred only

on account of / in payment of Empower your self -
2017-18 - Registration fee reimbursed
by D.D. / Cheque No. cash of cash

Prepared by [Signature] A/c Dept. [Signature]
Checked by [Signature] Passed by [Signature]
Receiver Signature [Signature]

Rs.	Ps.
200	00
Total 200.00	
Received Payment	

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 22
Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300.00

Paid to M/s. / Mr. Raja G.V
a sum of Rupees Three Hundred only

on account of / in payment of Reg. Fee - IPR stress mgmt
I Effekna counselling - 2014-15
by D.D. / Cheque No. cash of cash

Prepared by [Signature] A/c Dept. [Signature]
Checked by [Signature] Passed by [Signature]
Receiver Signature [Signature]

Rs.	Ps.
300	00
Total 300.00	
Received Payment	

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 47

Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200/-
		/

Paid to M/s. / Mr. Malini K.V

a sum of Rupees Two hundred only

on account of / in payment of to Employer yourself
2013-18 Registration fee reimbursement

by D.D. / Cheque No. ca of

Prepared by [Signature]

A/c Dept. [Signature]

Checked by [Signature]

Passed by [Signature]

Rs.

Ps.

Total

Received Payment

Receiver Signature [Signature]

Shirdi Sai Engineering College
Bangalore

MAIN CASH VOUCHER

Voucher No. 72

Date 24/01/14

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200/-
		/

Paid to M/s. / Mr. K.V. Malini

a sum of Rupees Two hundred only

on account of / in payment of to faculty enrichment
Program - 2013-14 - Registration fee

by Cheque No. ca of

Prepared by [Signature]

A/c Dept. [Signature]

Checked by [Signature]

Passed by [Signature]

Rs.

Ps.

Total

Received Payment

Receiver Signature [Signature]

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 60

Date. 19/08/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Vignesh R.
a sum of Rupees Two hundred only

on account of / in payment of to Empower your self 2017-18
Registration Fee reimbursed

by D.D. / Cheque No. cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
200 = 00	
Total	

Received Payment

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 70

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. S. Archana
a sum of Rupees Two hundred only

on account of / in payment of to FACTO 2K12 - Funding
2016-12 - Registration Fee

by D.D. / Cheque No. cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
200 = 00	
Total	

Received Payment

S. Archana
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 3

Date. 07/08/15

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. B.S. Venkatesh Murthy
a sum of Rupees Two hundred only

on account of / in payment of HW Programmable Logic Controller PLC

by D.D. / Cheque No. Cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
/	
Total	200 = 00

Received Payment

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 60

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Venkatesh Murthy. B.S
a sum of Rupees Two hundred only

on account of / in payment of HW FACTO 2K17 - Registration Fee - 2016-17

by D.D. / Cheque No. Cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
/	
Total	200 = 00

Received Payment

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 109

Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00

Paid to M/s. / Mr. Venkatesh Murthy. B.S.
a sum of Rupees Two hundred only

on account of / in payment of to empower yourself
2017-18 Registration fee see invoice
by D.D. / Cheque No. cash of

Total

Rs.	Ps.
200	00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 62

Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. Venkatesh Murthy. B.S.
a sum of Rupees Three Hundred only

on account of / in payment of Reg. Fee for 4 - IPR Status
Magist & Eff. Chd. Counting - 2014-15
by D.D. / Cheque No. cash of

Total

Rs.	Ps.
300	00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 50

Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Gopinath.K
a sum of Rupees Two hundred only

on account of / in payment of How Empower Yourself
2013-18 Registration Fee Reimburse

by D.D. / Cheque No. cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
/	
Total 200 = 00	

Received Payment

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 82

Date. 18/07/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250 = 00
		/

Paid to M/s. / Mr. K. Gopinath
a sum of Rupees Two hundred and fifty only

on account of / in payment of How Innovative Teaching
2015-16 - Registration Fee

by D.D. / Cheque No. cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
/	
Total 250 = 00	

Received Payment

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 58

Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Sarbari Sengupta
a sum of Rupees Two hundred only

on account of / in payment of HW Empower yourself
2017-18 Registration fee reimbursed.

by D.D. / Cheque No. Cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
/	
Total	200 = 00

Received Payment

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 56

Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Mamatha G.M
a sum of Rupees Two hundred only

on account of / in payment of HW Empower yourself
2017-18 Registration fee reimbursed

by D.D. / Cheque No. Cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
/	
Total	200 = 00

Received Payment

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 54
Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Ravi V Angadi
a sum of Rupees Two hundred only

on account of / in payment of H.W Empower yourself 2017-18
Registration fee reimbursed

by D.D. / Cheque No. Cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
/	
Total	200 = 00
Received Payment	

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 80
Date. 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250 = 00
		/

Paid to M/s. / Mr. Ravi V - Angadi
a sum of Rupees Two hundred and fifty only

on account of / in payment of H.W Innovative Teaching
2015-16 - Registration fee

by D.D. / Cheque No. Cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
/	
Total	250 = 00
Received Payment	

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 75

Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		2000.00
		/

Paid to M/s. / Mr. manjula. S

a sum of Rupees Two hundred only

on account of / in payment of new Empower yourself
2017-18 Registration Fee

by D.D. / Cheque No. cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Total

Rs.	Ps.
/	
2000.00	

Received Payment

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 82

Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		2000.00
		/

Paid to M/s. / Mr. Tyathi Sireetha. A

a sum of Rupees Two hundred only

on account of / in payment of HW Registration Fee
2017-18

by D.D. / Cheque No. cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Total

Rs.	Ps.
/	
2000.00	

Received Payment

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 81

Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200.00

Paid to M/s. / Mr. Prakash - V
a sum of Rupees Two hundred only

on account of / in payment of Fee Registration on Fee 2017-18

by D.D. / Cheque No. cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
Total	200.00

Received Payment [Signature]

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 80

Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200.00

Paid to M/s. / Mr. Shailashree S
a sum of Rupees Two hundred only

on account of / in payment of Fee Registration on Fee 2017-18

by D.D. / Cheque No. cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
Total	200.00

Received Payment

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 79

Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200/- 00
		/

Paid to M/s. / Mr. Dr. Hari Krishna S
a sum of Rupees Two hundred only
on account of / in payment of H.W Registration Fee
2017-18 Empower yourself
by D.D. / Cheque No. cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
/	
Total	200/- 00

Received Payment

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 78

Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200/- 00
		/

Paid to M/s. / Mr. Luther Benny P
a sum of Rupees Two hundred only
on account of / in payment of H.W Registration Fee
2017-18 Empower yourself
by D.D. / Cheque No. cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
/	
Total	200/- 00

Received Payment

Luther.
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 77
Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 2 00
		/

Paid to M/s. / Mr. Venugatesh P
a sum of Rupees two hundred only
on account of / in payment of Fee Registration Fee
2017-18 Empower yourself
by D.D. / Cheque No. cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by
19/1

[Signature]
Passed by

Rs.	Ps.
200	00
Total	
Received Payment	

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 76
Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 2 00
		/

Paid to M/s. / Mr. Sajikala
a sum of Rupees Two hundred only
on account of / in payment of Fee Registration Fee
by D.D. / Cheque No. cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by
19/1

[Signature]
Passed by

Rs.	Ps.
200	00
Total	
Received Payment	

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 73

Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200/-

Paid to M/s. / Mr. Dr. Gangavathi. P

a sum of Rupees Two hundred only

on account of / in payment of H.W Registration fee

by D.D. / Cheque No. cash of

Rs.	Ps.
200	00
Total	200/-

Received Payment

Prepared by

A/c Dept.

Checked by

Passed by

Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 74

Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200/-

Paid to M/s. / Mr. Jyoti B

a sum of Rupees Two hundred only

on account of / in payment of H.W Registration fee

by D.D. / Cheque No. cash of

Rs.	Ps.
200	00
Total	200/-

Received Payment

Prepared by

A/c Dept.

Checked by

Passed by

Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 21

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Sheela Devi
a sum of Rupees Two hundred only

on account of / in payment of H/W FACTO 2017 Funding
2016-17 - Registration Fee

by D.D. / Cheque No. Cash of

Rs.	Ps.
/	
Total	200 = 00
Received Payment	

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 6

Date. 26/4/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Ms. Sheela Devi
a sum of Rupees Two hundred only

on account of / in payment of H/W Java Fundamentals
by Oracle Academy - 2017-18 - Registration Fee

by D.D. / Cheque No. Cash of

Rs.	Ps.
/	
Total	200 = 00
Received Payment	

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 23

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00

Paid to M/s. / Mr. Saumya A.M
a sum of Rupees Two hundred only

on account of / in payment of Hw FACTO 2K17 - Funding
2016-17. Registration Fee

by D.D. / Cheque No. Cash of

Rs. Ps.

200	00

Total

Received Payment

S.A.M
Receiver Signature

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 7

Date. 26/04/19

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00

Paid to M/s. / Mr. Ms Arpitha vasudev
a sum of Rupees Two hundred only

on account of / in payment of Hw Java Fundamentals by
Oracle Academy - 2017-18 - Registration Fee

by D.D. / Cheque No. Cash of

Rs. Ps.

200	00

Total

Received Payment

[Signature]
Receiver Signature

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 11
Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Dr. B. Shadaisharappa
a sum of Rupees Two hundred only
on account of / in payment of H.W. FACTO 2K17 - Pending
Authoring - 2016-17 - Registration Fee
by D.D. / Cheque No. Cash of

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature]

Rs. Ps.
Total 200 = 00
Received Payment
[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. [Blank]
Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00
		/

Paid to M/s. / Mr. Dr. B. Shadaisharappa
a sum of Rupees Three Hundred only
on account of / in payment of Registration Fee Paid - 14-15
IPR Staff Management & Effective Counseling Fee
by D.D. / Cheque No. Cash of

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature]

Rs. Ps.
Total 300 00
Received Payment
[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 14
Date 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Reji Thomas
a sum of Rupees Two hundred only
on account of / in payment of HW FACTO 2017 - Funding
2016-17 - Registration Fee
by D.D. / Cheque No. Cash of

Rs. Ps.
Total 200 = 00
Received Payment

[Signature] Prepared by
[Signature] A/c Dept.
[Signature] Checked by
[Signature] Passed by
[Signature] Receiver Signature

Shirdi Sai Engineering College
Bangalore

MAIN CASH VOUCHER

Voucher No. 12
Date 24-01-2014

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 00
		/

Paid to M/s. / Mr. Reji Thomas
a sum of Rupees Two hundred only
on account of / in payment of Registration Fee for year
Faculty Skill Enhancement 2014-15
by Cheque No. Cash of

Rs. Ps.
Total 200 00
Received Payment

[Signature] Prepared by
[Signature] A/c Dept.
[Signature] Checked by
[Signature] Passed by
[Signature] Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 18
Date 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Y. Saanjana
a sum of Rupees Two hundred only
on account of / in payment of HW FACTO 2K17-Funding
2016-17-Registration Fee
by D.D. / Cheque No. Cash of

Rs.	Ps.
/	
Total	200 = 00
Received Payment	

[Signature] Prepared by
[Signature] A/c Dept.
[Signature] Checked by
[Signature] Passed by
[Signature] Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 93
Date 05/01/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Sanjana.y
a sum of Rupees Two hundred only
on account of / in payment of HW workshop on ARMT
and KEIL-2016-17 Registration Fee
by D.D. / Cheque No. Cash of

Rs.	Ps.
/	
Total	200 = 00
Received Payment	

[Signature] Prepared by
[Signature] A/c Dept.
[Signature] Checked by
[Signature] Passed by
[Signature] Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 52

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Shalini.CD
a sum of Rupees Two hundred only

on account of / in payment of THU FACTO 2017 - Funding
2016-17 - Registration Fee

by D.D. / Cheque No. Cash of

Rs.	Ps.
1	
Total	200 = 00

Received Payment

H.K.V
Receiver Signature

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 91

Date. 31/10/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. KU Shalini
a sum of Rupees Two hundred only

on account of / in payment of THU WORK SHOP ON OOPS
WITH JAVA - 2016-17 - Registration Fee

by D.D. / Cheque No. Cash of

Rs.	Ps.
1	
Total	200 = 00

Received Payment

H.K.V
Receiver Signature

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

SAIRAM COLLEGE OF ENGINEERING
Bengaluru

Voucher No. 17

MAIN CASH VOUCHER

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200.00
		/

Paid to M/s. / Mr. Venkatesh Kumar
a sum of Rupees Two hundred only

on account of / in payment of HW FACTO 2017-Funding
2016-17 - Registration Fee

by D.D. / Cheque No. any of

Rs.	Ps.
/	
Total	200.00
Received Payment	

Prepared by [Signature] A/c Dept. [Signature]
Checked by [Signature] Passed by [Signature]

[Signature]
Receiver Signature

Shirdi Sai Engineering College
Bangalore

Voucher No. 14

MAIN CASH VOUCHER

Date 24-1-2014

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200.00
		/

Paid to M/s. / Mr. M Venkatesh Kumar
a sum of Rupees Two Hundred only

on account of / in payment of Registration Fee Paid
Faculty Skill Enrichment Program 2013-14

by Cheque No. any of

Rs.	Ps.
/	
Total	200.00
Received Payment	

Prepared by [Signature] A/c Dept. [Signature]
Checked by [Signature] Passed by [Signature]

[Signature]
Receiver Signature

Sai
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 92

Date 05/10/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200.00
		/

Paid to M/s. / Mr. T.K. Pradeep Kumar
a sum of Rupees Two hundred only

on account of / in payment of Two workshops with
Tava - 2016-17 - Registration Fee

by D.D. / Cheque No. Cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
1	
Total	200.00

Received Payment

[Signature]
Receiver Signature

Shirdi Sai Engineering College
Bangalore

MAIN CASH VOUCHER

Voucher No. 15

Date 24-1-2014

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200.00

Paid to M/s. / Mr. T.K. Pradeep Kumar
a sum of Rupees Two Hundred only

on account of / in payment of Registration Fee paid
Faculty Skill Enrichment Program - 13-14

by Cheque No. Cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
Total	200.00

Received Payment

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 72
Date 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Shilpa C
a sum of Rupees Two hundred only

on account of / in payment of FW FACTO 2K17 - PENDING
2016-17 - Registration fee

by D.D. / Cheque No. cash of

Rs.	Ps.
/	
Total	200 = 00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 81
Date 12/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250 = 00
		/

Paid to M/s. / Mr. M. Savitha
a sum of Rupees Two hundred and fifty only

on account of / in payment of FW Innovative Teaching
2015-16 - Registration fee

by D.D. / Cheque No. cash of

Rs.	Ps.
/	
Total	250 = 00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 5
Date. 28/10/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300-00
		/

Paid to M/s. / Mr. Mr Santhammoorthy
a sum of Rupees Three hundred only

on account of / in payment of 4w Embedded Design
Using FPGA-2017-18-Registration fee
by D.D. / Cheque No. cash of

Rs. 300 Ps. 00
Total 300-00
Received Payment

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature] Receiver Signature [Signature]

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 403
Date. 19/10/19

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200-00
		/

Paid to M/s. / Mr. Santhammoorthy.S
a sum of Rupees Two hundred only

on account of / in payment of 4w Empower your self
2017-18 Registration fee
by D.D. / Cheque No. cash of

Rs. 200 Ps. 00
Total 200-00
Received Payment

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature] Receiver Signature [Signature]

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 36

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		2002 00

Paid to M/s. / Mr. P. Venugopal
a sum of Rupees Two hundred only

on account of / in payment of HEW FACTO - 2K17 - Funding
2016-17 - Registration Fee

by D.D. / Cheque No. Cash of

Rs.	Ps.
Total	2002 00

Received Payment

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Prepared by

8
A/c Dept.

AS
Checked by

G
Passed by

h
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 21

Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. Venugopal. P
a sum of Rupees Three Hundred only

on account of / in payment of Reg. Fee Year'd - IPRA Street
Mgmt & Effective coupling

by D.D. / Cheque No. Cash of

Rs.	Ps.
Total	300 00

Received Payment

7
Prepared by

7
A/c Dept.

AS
Checked by

G
Passed by

R
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 37

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		2000.00

Paid to M/s. / Mr. N. Bhuvaneshwari
a sum of Rupees TWO hundred only

on account of / in payment of HEW FACTO 2/17 - Funding
2016-17 Registration fee

by D.D. / Cheque No. Cash of

Rs.	Ps.
Total	2000.00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 34

Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300.00

Paid to M/s. / Mr. N. Bhuvaneshwari
a sum of Rupees Three hundred only

on account of / in payment of Reg. fee paid - IPA S. Huss
Mgmt & Effective Counseling - 2014-15

by D.D. / Cheque No. Cash of

Rs.	Ps.
Total	300.00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 25
Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. G.V. Raja
a sum of Rupees Two hundred only

on account of / in payment of TPW FACTO 2K17 Funding
2016-17 - Registration fee

by D.D. / Cheque No. Cash of

Rs. Ps.
Total 200 = 00
Received Payment

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature] Receiver Signature [Signature]

Shirdi Sai Engineering College
Bangalore

MAIN CASH VOUCHER

Voucher No. 60
Date 24/01/14

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Ramesh
a sum of Rupees Two hundred only

on account of / in payment of TPW Faculty Skill enrichment
Program - 2013-14 - Registration fee

by Cheque No. Cash of

Rs. Ps.
Total 200 = 00
Received Payment

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature] Receiver Signature [Signature]

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 68

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00

Paid to M/s. / Mr. L. V. Malini
a sum of Rupees Two hundred only

on account of / in payment of HPW FACTO 2017 - Funding
2016-17 Registration Fee

by D.D. / Cheque No. cash of

Rs.	Ps.
Total	200 = 00

Received Payment

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature] Receiver Signature Real - V

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 1

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00

Paid to M/s. / Mr. K. V. Malini
a sum of Rupees Two hundred only

on account of / in payment of HPW Programmable Logic Controller
E. Auto machine - 2016-17 - Registration Fee

by D.D. / Cheque No. cash of

Rs.	Ps.
Total	200 = 00

Received Payment

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature] Receiver Signature Real - V

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 69

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00

Paid to M/s. / Mr. T. Yaduraya

a sum of Rupees Two hundred only

on account of / in payment of HW FACTA 2K17 - Registration Fee - 2016-17

by D.D. / Cheque No. 089 of

Rs.	Ps.
200	00
Total	200 = 00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 70

Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. T. Vinayalaga

a sum of Rupees Three Hundred only

on account of / in payment of Registration Fee year - IIR S Fees Mgmt BE effective (sample) 32014-15

by D.D. / Cheque No. 017 of

Rs.	Ps.
300	00
Total	300 00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 61

Date. 08/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200.00

Paid to M/s. / Mr. Gurabekari R
a sum of Rupees Two hundred only

on account of / in payment of H.W. FACTO - 2K17 - Funding
2016-17 - Registration Fee

by D.D. / Cheque No. 684 of

Rs.	Ps.
200	00
Total	200.00

Received Payment

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature] Receiver Signature [Signature]

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 2

Date. 07/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200.00

Paid to M/s. / Mr. R-Gurabekari
a sum of Rupees Two hundred only

on account of / in payment of H.W. Programmable Logic
Controller PLC - Registration Fee 2016-17

by D.D. / Cheque No. 684 of

Rs.	Ps.
200	00
Total	200.00

Received Payment

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature] Receiver Signature [Signature]

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 9

Date. 07/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Mamatha. G. M
a sum of Rupees Two hundred only

on account of / in payment of PLC Programmable Logic
Controller PLC - 2016-17 - Registration Fee
by D.D. / Cheque No. cash of

Total

Rs.	Ps.
200	00
Received Payment	

Prepared by

A/c Dept.

Checked by

Passed by

Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 71

Date. 13/09/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Mamatha - G. M
a sum of Rupees Two hundred only

on account of / in payment of PLC FACTO 2 K17 - Funding
2016-17 Registration Fee

by D.D. / Cheque No. cash of

Total

Rs.	Ps.
200	00
Received Payment	

Prepared by

A/c Dept.

Checked by

Passed by

Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 8
Date. 07/04/19

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		500.00
		/

Paid to M/s. / Mr. Raviv. Aggad
a sum of Rupees five hundred only
on account of / in payment of new Programmable Logic Controller PLC - 2016-17 - Registration Fee
by D.D. / Cheque No. Cash of

Rs. 500 Ps. 00
Total 500.00
Received Payment

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature] Receiver Signature [Signature]

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 68
Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300.00
		/

Paid to M/s. / Mr. Ravi V. Angadi
a sum of Rupees three hundred only
on account of / in payment of Reg. Fee paid - IPA
Students mgmt & Effective Counseling - 2014-15
by D.D. / Cheque No. Cash of

Rs. 300 Ps. 00
Total 300.00
Received Payment

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature] Receiver Signature [Signature]

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 47

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200=00
		/

Paid to M/s. / Mr. Manjunatha K N
a sum of Rupees Two hundred only

on account of / in payment of HWS FACTO 2017-Funding
2016-17-Registration Fee
by D.D. / Cheque No. Cash of

Total

Rs.	Ps.
/	
200=00	

Received Payment

[Signature] Prepared by
[Signature] A/c Dept.
[Signature] Checked by
[Signature] Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 49

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200=00
		/

Paid to M/s. / Mr. Rajeshwarai
a sum of Rupees Two hundred only

on account of / in payment of HWS FACTO 2017-Funding
2016-17-Registration Fee
by D.D. / Cheque No. Cash of

Total

Rs.	Ps.
/	
200=00	

Received Payment

[Signature] Prepared by
[Signature] A/c Dept.
[Signature] Checked by
[Signature] Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 51

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		2 00 = 00
		/

Paid to M/s. / Mr. Venkatasha
a sum of Rupees Two hundred only

on account of / in payment of HW FACTO 2K17 - Funding
2016-17 Registration Fee

by D.D. / Cheque No. Cash of

Rs.	Ps.
2	00
Total 200 = 00	
Received Payment	

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 50

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Sasikala
a sum of Rupees Two hundred only

on account of / in payment of HW FACTO 2K17 - Funding
2016-17 - Registration Fee

by D.D. / Cheque No. Cash of

Rs.	Ps.
2	00
Total 200 = 00	
Received Payment	

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAI RAM COLLEGE OF ENGINEERING
Bengaluru

Voucher No. 65
Date. 03/08/17

MAIN CASH VOUCHER

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Ravi. V. Angadi
a sum of Rupees Two hundred only

on account of / in payment of HW FACTO 2017 - Funding
2016-17 - Registration fee

by D.D. / Cheque No. Cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
1	
Total	200 = 00

Received Payment

[Signature]
Receiver Signature

Shirdi Sai Engineering College
Bangalore

Voucher No. 66
Date 24/01/14

MAIN CASH VOUCHER

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Manimegalai D
a sum of Rupees Two hundred only

on account of / in payment of HW faculty skill enrichment
Program - 2013-14 - Registration fee

by Cheque No. Cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
1	
Total	200 = 00

Received Payment

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 86

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Mangurath. K. N
a sum of Rupees two hundred only

on account of / in payment of HEW FACTO 2K17-2016-17
Registration Fee

by D.D. / Cheque No. cash of

Rs.	Ps.
/	
Total	200 = 00

Received Payment

Mangurath
Receiver Signature

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 85

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Lulkey Benny P
a sum of Rupees Two hundred only

on account of / in payment of HEW FACTO 2K17-2016-17
Registration Fee

by D.D. / Cheque No. cash of

Rs.	Ps.
/	
Total	200 = 00

Received Payment

Lulkey
Receiver Signature

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 84

Date. 13/09/19

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200=00
		/

Paid to M/s. / Mr. Saila Sri. B
a sum of Rupees Two hundred only

on account of / in payment of FW FACTO 2017-2016-17
Registration Fee

by D.D. / Cheque No. Cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs. / Ps. /
Total 200=00
Received Payment

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 83

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200=00
		/

Paid to M/s. / Mr. S. Hari Krishna
a sum of Rupees Two hundred only

on account of / in payment of FW FACTO 2K17-2016-17
Registration Fee

by D.D. / Cheque No. Cash of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs. / Ps. /
Total 200=00
Received Payment

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 82
Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Dr. Hemanappa. H
a sum of Rupees Two hundred only

on account of / in payment of H.W FACTO 2K17-2016-17
Registration Fee

by D.D. / Cheque No. cash of

Rs.	Ps.
/	
Total	200 = 00
Received Payment	

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 81
Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Dr. Manjula
a sum of Rupees Two hundred only

on account of / in payment of H.W FACTO 2K17-2016-17
Registration Fee

by D.D. / Cheque No. cash of

Rs.	Ps.
/	
Total	200 = 00
Received Payment	

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 80
Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. V. Prakash
a sum of Rupees Two hundred only

on account of / in payment of FW FACTO 2K17 - 2016-17
Registration Fee

by D.D. / Cheque No. Cash of

Rs.	Ps.
/	
Total	200 = 00

Received Payment

2 Prepared by
[Signature] A/c Dept.
[Signature] Checked by
[Signature] Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 79
Date. 13/09/19

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. P. Venkatesh
a sum of Rupees Two hundred only

on account of / in payment of FW FACTO 2K17
2016-17 - Registration Fee

by D.D. / Cheque No. Cash of

Rs.	Ps.
/	
Total	200 = 00

Received Payment

2 Prepared by
[Signature] A/c Dept.
[Signature] Checked by
[Signature] Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 78
Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. J. Salikala
a sum of Rupees Two hundred only

on account of / in payment of HW FACTO 2K17 - Funding
2016-17 - Registration Fee

by D.D. / Cheque No. copy of

Rs.	Ps.
/	
Total	200 = 00
Received Payment	

Prepared by [Signature]
A/c Dept. [Signature]
Checked by [Signature]
Passed by [Signature]

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 77
Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200
		200 = 00
		/

Paid to M/s. / Mr. B. Jyothi
a sum of Rupees Two hundred only

on account of / in payment of HW FACTO 2K17 -
Funding 2016-17 - Registration Fee

by D.D. / Cheque No. copy of

Rs.	Ps.
/	
Total	200 = 00
Received Payment	

Prepared by [Signature]
A/c Dept. [Signature]
Checked by [Signature]
Passed by [Signature]

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 76

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. S. Manjula
a sum of Rupees Two hundred only

on account of / in payment of TCW FACTO 2K17 - Funding
2016-17 Registration

by D.D. / Cheque No. Cash of

Rs.	Ps.
/	
Total 200 = 00	

Received Payment

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature] Receiver Signature [Signature]

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 75

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. M. Revathy
a sum of Rupees Two hundred only

on account of / in payment of TCW FACTO 2K17 Funding
2016-17 - Registration Fee

by D.D. / Cheque No. Cash of

Rs.	Ps.
/	
Total 200 = 00	

Received Payment

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature] Receiver Signature [Signature]

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 74

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. P. Gangarathi
a sum of Rupees Two hundred only

on account of / in payment of Two FACTO 2K17 - Funding
2016-17 Registration Fee

by D.D. / Cheque No. cash of

Rs.	Ps.
/	
Total	200 = 00

Received Payment

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature] Receiver Signature [Signature]

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 73

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Dr. R. Murgesan
a sum of Rupees Two hundred only

on account of / in payment of Two FACTO 2K17 - Funding
2016-17 - Registration

by D.D. / Cheque No. cash of

Rs.	Ps.
/	
Total	200 = 00

Received Payment

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature] Receiver Signature [Signature]

Sri SAI RAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 90

Date: 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Chandra Reddy
a sum of Rupees Two hundred only

on account of / in payment of HW FACTO 2K17 - 2016-17
Registration Fee

by D.D. / Cheque No. 1084 of

Rs.	Ps.
200 = 00	

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Shirdi Sai Engineering College
Bangalore

MAIN CASH VOUCHER

Voucher No. 74

Date: 24/01/14

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. R. Murugesan
a sum of Rupees Two hundred only

on account of / in payment of HW Faculty Skill enrichment
Program - 2013-14 - Registration Fee

by Cheque No. 1084 of

Rs.	Ps.
200 = 00	

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 54

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200=00
		/

Paid to M/s. / Mr. Sharanth Babu Setty
a sum of Rupees Two hundred only

on account of / in payment of H.W.F A.T.O - 2K17 - Funding
2016-17 - Registration Fee

by D.D. / Cheque No. cash of

Rs.	Ps.
/	
Total	200=00
Received Payment	

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature]

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 53

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200=00
		/

Paid to M/s. / Mr. Harysha Gaonkar
a sum of Rupees Two hundred only

on account of / in payment of H.W.F A.T.O 2K17 - Funding
2016-17 - Registration Fee

by D.D. / Cheque No. of

Rs.	Ps.
/	
Total	200=00
Received Payment	

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature]

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 56
Date. 03/08/19

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200=00
		/

Paid to M/s. / Mr. Sri Laxman
a sum of Rupees Two hundred only
on account of / in payment of Two FACTO 2K17 - Funding
2016-17 Registration Fee
by D.D. / Cheque No. Cash of

Rs.	Ps.
Total	200=00

Received Payment

[Signature] Prepared by
[Signature] A/c Dept.
[Signature] Checked by
[Signature] Passed by
[Signature] Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 55
Date. 03/08/19

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200=00
		/

Paid to M/s. / Mr. Lattha P
a sum of Rupees Two hundred only
on account of / in payment of Two FACTO 2K17 - Funding
2016-17 Registration Fee
by D.D. / Cheque No. Cash of

Rs.	Ps.
Total	200=00

Received Payment

[Signature] Prepared by
[Signature] A/c Dept.
[Signature] Checked by
[Signature] Passed by
[Signature] Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. _____

Date: 18-1-2016

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		2000 00

Paid to M/s. / Mr. Sri Eragamani
a sum of Rupees Two Thousand only
on account of / in payment of Future challenges for
the Techno Professional Faculty
by D.D. / Cheque No. only of _____

Rs.	Ps.
Total 2000 00	
Received Payment	

[Signature]
Prepared by

[Signature]
Asst. Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. _____

Date: 19-01-2018

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		4000 00

Paid to M/s. / Mr. Prabhudeva
a sum of Rupees Four Thousand only
on account of / in payment of Empower yourself - Yoga
Foundation & Team
by D.D. / Cheque No. only of _____

Rs.	Ps.
Total 4000 00	
Received Payment	

[Signature]
Prepared by

[Signature]
Asst. Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. _____

Date: 19-1-2016

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		2000 00

Paid to M/s. / Mr. Dr. Jnanaki Ramudu
a sum of Rupees Two Thousand only
on account of / in payment of Future challenges for the
Techno Professional Faculty
by D.D. / Cheque No. only of _____

Rs.	Ps.
Total 2000 00	
Received Payment	

[Signature]
Prepared by

[Signature]
Asst. Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 17

Date. 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250.00

Paid to M/s. / Mr. C. Sharon Robo Priya
a sum of Rupees Two hundred and fifty only

on account of / in payment of HW Innovative Teching
2015-16 - Registration Fee

by D.D. / Cheque No. cash of

Rs.	Ps.
/	
Total	250.00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 19

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200.00

Paid to M/s. / Mr. Sharon Robo Priya
a sum of Rupees Two hundred only

on account of / in payment of HW FACTO 2K17 - Funding
2016-17 Registration fee

by D.D. / Cheque No. cash of

Rs.	Ps.
/	
Total	200.00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

Voucher No. 15

MAIN CASH VOUCHER

Date 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250 = 00
		/

Paid to M/s. / Mr. Laxate Shing. M
a sum of Rupees Two hundred and fifty only

on account of / in payment of for Innovative Teaching
2015-16 - Registration Fee

by D.D. / Cheque No. Cash of

Total

Rs.	Ps.
/	
250 = 00	

Received Payment

[Signature] Prepared by
[Signature] A/c Dept.
[Signature] Checked by
[Signature] Passed by

[Signature]
Receiver Signature

Shirdi Sai Engineering College
Bangalore

Voucher No. 18

MAIN CASH VOUCHER

Date 24-1-2016

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		20000
		/

Paid to M/s. / Mr. Laxate Shing. M
a sum of Rupees Two Hundred only

on account of / in payment of Registration Fee for
Faculty Skill Enrichment program 2013-14

by Cheque No. Cash of

Total

Rs.	Ps.
/	
20000	

Received Payment

[Signature] Prepared by
[Signature] A/c Dept.
[Signature] Checked by
[Signature] Passed by

[Signature]
Receiver Signature

Sri SAI RAM COLLEGE OF ENGINEERING
Bengaluru

Voucher No. 4

MAIN CASH VOUCHER

Date 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250 = 00
		/

Paid to M/s. / Mr. Dr. B. Shadalekharappa
a sum of Rupees Two hundred and fifty only

on account of / in payment of for Innovative Teaching 2015-16
Registration fee

by D.D. / Cheque No. Cash of

Rs.	Ps.
250	00
Total	

Received Payment

Shadalekharappa
Receiver Signature

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Shirdi Sai Engineering College
Bangalore

Voucher No. 6

MAIN CASH VOUCHER

Date 24-1-2014

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Dr. B. Shadalekharappa
a sum of Rupees Two hundred only

on account of / in payment of Registration fee
Faculty Skill Enrichment program 2014-2015-16

by Cheque No. Cash of

Rs.	Ps.
200	00
Total	

Received Payment

Shadalekharappa
Receiver Signature

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 8

Date. 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250 = 00
		/

Paid to M/s. / Mr. G. Manjula
a sum of Rupees Two hundred and fifty only

on account of / in payment of HW Innovative Teaching -
2015-16 Registration Fee

by D.D. / Cheque No. Cash of

Rs.	Ps.
/	
Total	250 = 00
Received Payment	

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 4

Date. 18/07/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Ms. G. Manjula
a sum of Rupees Two hundred only

on account of / in payment of HW Web Technologies
Registration Fee

by D.D. / Cheque No. Cash of

Rs.	Ps.
/	
Total	200 = 00
Received Payment	

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 9
Date. 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250.00
		/

Paid to M/s. / Mr. Reji Thomas
a sum of Rupees Two hundred and fifty only
on account of / in payment of Two Innovative Teaching
2015-16 - Registration Fee
by D.D. / Cheque No. Cash of

Rs. 250 Ps. 00
Total 250.00
Received Payment

[Signature] Prepared by
[Signature] A/c Dept.
[Signature] Checked by
[Signature] Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 5-1-15
Date. 5-1-15

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300.00

Paid to M/s. / Mr. N. Manjula
a sum of Rupees Three hundred only
on account of / in payment of Reg. Fee paid - IPA Press
Mgmt & Effective counselling - 2014-15
by D.D. / Cheque No. Cash of

Rs. 300 Ps. 00
Total 300.00
Received Payment

[Signature] Prepared by
[Signature] A/c Dept.
[Signature] Checked by
[Signature] Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 26

Date. 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250 = 00
		/

Paid to M/s. / Mr. Shini Jayaselan
a sum of Rupees Two hundred and fifty only

on account of / in payment of FEW Innovative Teaching
2015-16 Registration Fee

by D.D. / Cheque No. 684 of

Total

Rs.	Ps.
1	
250 = 00	

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 22

Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Sheela Devi
a sum of Rupees Two hundred only

on account of / in payment of FEW Registration Fee Reimbursed
- Empower Yourself - 2017-18

by D.D. / Cheque No. 684 of

Total

Rs.	Ps.
1	
200 = 00	

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 28

Date. 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250 = 00
		/

Paid to M/s. / Mr. Nelthravathi S
a sum of Rupees Two hundred and fifty only

on account of / in payment of for Innovative Teaching
2015-16 - Registration Fee

by D.D. / Cheque No. 689 of

Total

Rs.	Ps.
250	00
250	00

Received Payment

Prepared by

A/c Dept.

Checked by

Passed by

Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 10

Date. 03/11/19

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 = 00
		/

Paid to M/s. / Mr. Mr Pradeepa C
a sum of Rupees Three hundred only

on account of / in payment of for Big Data & data Analytics
2017-18 - Registration Fee

by D.D. / Cheque No. Copy of

Total

Rs.	Ps.
300	00
300	00

Received Payment

Prepared by

A/c Dept.

Checked by

Passed by

Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 18

Date 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250 = 00
		/

Paid to M/s. / Mr. B.N. Jagadeesh
a sum of Rupees Two hundred and fifty only
on account of / in payment of HEW Innovative Teaching
2015-16 - Registration Fee
by D.D. / Cheque No. copy of

Rs.	Ps.
1	
Total	250 = 00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Shirdi Sai Engineering College
Bangalore

MAIN CASH VOUCHER

Voucher No. 58

Date 24/01/14

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Jagadeesh Kumar
a sum of Rupees Two hundred only
on account of / in payment of HEW Faculty Skill enrichment
Program - 2013-14 - Registration Fee
by Cheque No. copy of

Rs.	Ps.
1	
Total	200 = 00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 23

Date. 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250 20
		/

Paid to M/s. / Mr. Gokul Kumari D
a sum of Rupees Two hundred and fifty only

on account of / in payment of Two Innovative Teaching
2015-16 - Registration Fee

by D.D. / Cheque No. 6224 of

Rs.	Ps.
1	
Total	250 20

Received Payment

Prepared by [Signature] A/c Dept. [Signature]
Checked by [Signature] Passed by [Signature]
Receiver Signature [Signature]

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. _____

Date. 5-1-15

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00
		/

Paid to M/s. / Mr. Gokul Kumari D
a sum of Rupees Three Hundred only

on account of / in payment of Reg. Fee Yearly - FPR Staff
Magnum & Effective Knowledge - 2014-15

by D.D. / Cheque No. 6224 of

Rs.	Ps.
3	00
Total	300 00

Received Payment

Prepared by [Signature] A/c Dept. [Signature]
Checked by [Signature] Passed by [Signature]
Receiver Signature [Signature]

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 12

Date. 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250 = 00
		/

Paid to M/s. / Mr. M. Venkatesh Kumar
a sum of Rupees Two hundred and fifty only

on account of / in payment of TPW Innovative Teaching
2015-16 - Registration Fee

by D.D. / Cheque No. cash of

Rs.	Ps.
/	
Total	250 = 00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 18

Date. 19/08/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Venkatesh Kumar. M
a sum of Rupees Two hundred only

on account of / in payment of TPW Registration fee
Reimbursed - Empower your self - 2017-18

by D.D. / Cheque No. cash of

Rs.	Ps.
/	
Total	200 = 00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 13
Date. 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250 = 00
		/

Paid to M/s. / Mr. T.K. Pradeep Kumar
a sum of Rupees Two hundred and fifty only
on account of / in payment of H.W. Innovative Teaching
2015-16 - Registration Fee
by D.D. / Cheque No. Cash of

Rs.	Ps.
1	
Total	250 = 00

Received Payment

S Prepared by R A/c Dept. [Signature] Checked by [Signature] Passed by [Signature] Receiver Signature [Signature]

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 17
Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Pradeep Kumar. T.K
a sum of Rupees Two hundred only
on account of / in payment of H.W. Registration Fee
Reimbursed - for Empowermyourself
by D.D. / Cheque No. of

Rs.	Ps.
/	
Total	200 = 00

Received Payment

S Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature] Receiver Signature [Signature]

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 78

Date. 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250/-
		/

Paid to M/s. / Mr. T. Madhava Rao

a sum of Rupees Two hundred and fifty only

on account of / in payment of for Innovative Teaching 2015-16 - Registration Fee

by D.D. / Cheque No. cash of

Rs. Ps.

Total

Received Payment

Prepared by

A/c Dept.

Checked by

Passed by

Receiver Signature

Shirdi Sai Engineering College
Bangalore

MAIN CASH VOUCHER

Voucher No. 68

Date 24/01/14

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200/-
		/

Paid to M/s. / Mr. T. Madhava Rao

a sum of Rupees Two hundred only

on account of / in payment of for Faculty Skill Enrichment Program - 2013-14 - Registration Fee

by Cheque No. cash of

Rs. Ps.

Total

Received Payment

Prepared by

A/c Dept.

Checked by

Passed by

Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 36

Date. 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		850.00

Paid to M/s. / Mr. A. Poonguzhali
a sum of Rupees Two hundred and fifty only

on account of / in payment of for 2 narrative Teaching
2015-16 - Registration Fee

by D.D. / Cheque No. copy of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
850	00
Total	850.00

Received Payment

[Signature]
Receiver Signature

Shirdi Sai Engineering College
Bangalore

MAIN CASH VOUCHER

Voucher No. 24

Date 24.1-20/4

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200

Paid to M/s. / Mr. Venugopal P
a sum of Rupees Two Hundred only

on account of / in payment of Registration Fee paid
Faculty Skill Enrichment Program - 2013-14

by Cheque No. copy of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
200	00
Total	200.00

Received Payment

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

Voucher No. 40
Date. 12/07/16

MAIN CASH VOUCHER

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250.00
		/

Paid to M/s. / Mr. K.N. Srinatha Reddy
a sum of Rupees Two hundred and fifty
on account of / in payment of HW Payable Teaching
2015-16 - Registration Fee
by D.D. / Cheque No. 626 of 626

Rs.	Ps.
250	00
Total	
250.00	
Received Payment	

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature] Receiver Signature [Signature]

Shirdi Sai Engineering College
Bangalore

Voucher No. 38
Date 24-1-2014

MAIN CASH VOUCHER

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200.00
		/

Paid to M/s. / Mr. N. Bhavanesswari
a sum of Rupees Two Hundred only
on account of / in payment of Registration Fee for 1st
Faculty's / all Enrichment program 2013-14
by Cheque No. 626 of 626

Rs.	Ps.
200	00
Total	
200.00	
Received Payment	

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature] Receiver Signature [Signature]

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 30

Date. 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250:00

Paid to M/s. / Mr. Raj Gv
a sum of Rupees Two hundred and fifty only

on account of / in payment of H.W Innovative Teaching
2015-16 - Registration Fee

by D.D. / Cheque No. Cash of

Rs.	Ps.
250	00
Total	250:00

Received Payment

Prepared by [Signature]
A/c Dept.

Checked by [Signature]

Passed by [Signature]

Receiver Signature [Signature]

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 3

Date. 28/10/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300:00

Paid to M/s. / Mr. Mr. Raja Gv
a sum of Rupees Three hundred only

on account of / in payment of H.W Embedded using FPGA
2017-18 - Registration fee

by D.D. / Cheque No. Cash of

Rs.	Ps.
300	00
Total	300:00

Received Payment

Prepared by [Signature]
A/c Dept.

Checked by [Signature]

Passed by [Signature]

Receiver Signature [Signature]

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. ①

Date. 18/01/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		4500.00
		/

Paid to M/s. / Mr. Nalini K.V
a sum of Rupees Four thousand five hundred only

on account of / in payment of for National Faculty Develop-
ment - WSTEDB - 2015-16 - Registration Fee
by D.D. / Cheque No. Cash of

Rs.	Ps.
4500.00	
Total	4500.00
Received Payment	

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Nalini K.V
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. ②

Date. 18/01/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		1500.00
		/

Paid to M/s. / Mr. Nalini K.V
a sum of Rupees one thousand five hundred only

on account of / in payment of for T.P.R. Street Management &
Effective - Dst - 2015-16 - Registration Fee
by D.D. / Cheque No. Cash of

Rs.	Ps.
1500.00	
Total	1500.00
Received Payment	

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Nalini K.V
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 84

Date. 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250 = 00
		/

Paid to M/s. / Mr. T. Guvaraja
a sum of Rupees Two hundred and fifty only
on account of / in payment of for Empower Teaching
2015-16 - Registration fee
by D.D. / Cheque No. Copy of

Rs.	Ps.
250	00
Total	250 = 00

Received Payment

[Signature]
Prepared by

A/c Dept.

Checked by

Passed by

T. Y. J.
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 55

Date. 19/07/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Yuvraj T
a sum of Rupees Two hundred only
on account of / in payment of for Empower Yourself
2017-18. Registration fee
by D.D. / Cheque No. Copy of

Rs.	Ps.
200	00
Total	200 = 00

Received Payment

[Signature]
Prepared by

A/c Dept.

Checked by

Passed by

T. Y. J.
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 76

Date. 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250.00
		/

Paid to M/s. / Mr. Gunasakari R

a sum of Rupees Two hundred and fifty only

on account of / in payment of Two Innovative Teaching

2015-16 - Registration fee

by D.D. / Cheque No. cash of

Total

Rs.	Ps.
250	00
Total	

Received Payment

Prepared by

A/c Dept.

Checked by

Passed by

Receiver Signature

Shirdi Sai Engineering College
Bangalore

MAIN CASH VOUCHER

Voucher No. 85

Date 24/01/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200.00
		/

Paid to M/s. / Mr. Gunasakari R

a sum of Rupees Two hundred only

on account of / in payment of Two Faculty Skill Enrichment

Program - 2013-14 - Registration Fee

by Cheque No. cash of

Total

Rs.	Ps.
200	00
Total	

Received Payment

Prepared by

A/c Dept.

Checked by

Passed by

Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 3

Date. 01/06/2016

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		2500/-00
		/

Paid to M/s. / Mr. Ravi V Angadi
a sum of Rupees Two thousand five hundred only

on account of / in payment of IFW International Conference
ICTACT-2016-2015-16-Registration Fee

by D.D. / Cheque No. 6889 of

Total

Rs.	Ps.
2500	00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Shirdi Sai Engineering College
Bangalore

MAIN CASH VOUCHER

Voucher No. 69

Date 24/01/14

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200/-00
		/

Paid to M/s. / Mr. Ravi V Angadi
a sum of Rupees Two hundred only

on account of / in payment of IFW Faculty Skill Enhancement
Program - 2013-14-Registration Fee

by Cheque No. 6889 of

Total

Rs.	Ps.
200	00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAI RAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 73
Date. 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250 = 00
		/

Paid to M/s. / Mr. Manjunatha K N
a sum of Rupees Two hundred and fifty only
on account of / in payment of for Innovative Teaching
2015-16 - Registration fee
by D.D. / Cheque No. cash of

Rs.	Ps.
250	00
Total 250 = 00	

Received Payment

[Signature] Prepared by
[Signature] A/c Dept.
[Signature] Checked by
[Signature] Passed by
[Signature] Receiver Signature

Sri SAI RAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 66
Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. M. Savitha
a sum of Rupees Two hundred only
on account of / in payment of H.W FACTO 2017 - Funding
2016-17 - Registration fee
by D.D. / Cheque No. cash of

Rs.	Ps.
200	00
Total 200 = 00	

Received Payment

[Signature] Prepared by
[Signature] A/c Dept.
[Signature] Checked by
[Signature] Passed by
[Signature] Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 86

Date. 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250 = 00
		/

Paid to M/s. / Mr. M. Revathy
a sum of Rupees Two hundred and fifty only

on account of / in payment of HW Innovative Teaching
2015-16 - Registration fee

by D.D. / Cheque No. 6884 of

Rs.	Ps.
/	
Total	250 = 00
Received Payment	

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by
18/7

[Signature]
Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 87

Date. 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250 = 00
		/

Paid to M/s. / Mr. S. Manjula
a sum of Rupees Two hundred and fifty only

on account of / in payment of HW Innovative Teaching
2015-16 - Registration fee

by D.D. / Cheque No. 6884 of

Rs.	Ps.
/	
Total	250 = 00
Received Payment	

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by
18/7

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 92

Date. 18/7/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250/-
		/

Paid to M/s. / Mr. K. Manjula
a sum of Rupees Two hundred and fifty only

on account of / in payment of Innovative Teaching
2015-16 - Registration Fee

by D.D. / Cheque No. 6027 of

Rs.	Ps.
1	
Total	250/-
Received Payment	

Prepared by [Signature]
A/c Dept.

Checked by [Signature]

Passed by [Signature]

Receiver Signature [Signature]

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 94

Date. 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250/-
		/

Paid to M/s. / Mr. Saila Sree
a sum of Rupees Two hundred and fifty only

on account of / in payment of Innovative Teaching
2015-16 - Registration Fee

by D.D. / Cheque No. 6027 of

Rs.	Ps.
1	
Total	250/-
Received Payment	

Prepared by [Signature]
A/c Dept.

Checked by [Signature]

Passed by [Signature]

Receiver Signature [Signature]

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 93
Date. 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250/-
		/

Paid to M/s. / Mr. S. Hari Krishna
a sum of Rupees Two hundred and fifty only
on account of / in payment of few Innovative Teaching
2015-16 - Registration Fee
by D.D. / Cheque No. cash of

Rs. Ps.
Total 250/-
Received Payment

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature] Receiver Signature [Signature]

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 95
Date. 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250/-
		/

Paid to M/s. / Mr. Manjula K.N
a sum of Rupees Two hundred and fifty only
on account of / in payment of few Innovative Teaching
2015-16 - Registration Fee
by D.D. / Cheque No. cash of

Rs. Ps.
Total 250/-
Received Payment

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature] Receiver Signature [Signature]

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

(7)

Voucher No. _____

MAIN CASH VOUCHER

Date. 5-1-15

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. P. Kalamani
a sum of Rupees Three Hundred only

on account of / in payment of Reg. Fee Yearly - TPR Steps
Mgmt & Efficiency Consulting 2014-15

by D.D. / Cheque No. Cash of _____

	Rs.	Ps.
Total	300	00

Received Payment

Prepared by [Signature] A/c Dept. [Signature]
Checked by [Signature] Passed by [Signature]

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

Voucher No. 13

MAIN CASH VOUCHER

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 00

Paid to M/s. / Mr. Kalamani
a sum of Rupees Two hundred only

on account of / in payment of H.W FACTO 2017-Funding
2016-17 Registration Fee

by D.D. / Cheque No. Cash of _____

	Rs.	Ps.
Total	200	00

Received Payment

Prepared by [Signature] A/c Dept. [Signature]
Checked by [Signature] Passed by [Signature]

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

(17)

Voucher No. _____

MAIN CASH VOUCHER

Date. 5-1-15

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. C. Sharm Rani puja
a sum of Rupees Three Hundred only

on account of / in payment of Reg. Fee paid - 1st Sem
Mgmt & Efficiency Training 2014-15

by D.D. / Cheque No. Cash of _____

Rs.	Ps.
Total	300 00
Received Payment	

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature]

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

Voucher No. 24

MAIN CASH VOUCHER

Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 00

Paid to M/s. / Mr. Teyadevan S
a sum of Rupees Two hundred only

on account of / in payment of How Empower your self
Registration fee 2017-18

by D.D. / Cheque No. Cash of _____

Rs.	Ps.
Total	200 00
Received Payment	

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature]

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

16

Voucher No. _____

MAIN CASH VOUCHER

Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. Lorate Shiny M.
a sum of Rupees Three Hundred only

on account of / in payment of Reg. Fee - paid - IPR
Stress Mgmt & Effective Learning 14-15
by D.D. / Cheque No. 694 of _____

Rs.	Ps.
Total	300 00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

Voucher No. 20

MAIN CASH VOUCHER

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 00

Paid to M/s. / Mr. Lorate Shiny
a sum of Rupees Two hundred only

on account of / in payment of H.W. FACTU 2147 - Funding
2016-17 - Registration fee
by D.D. / Cheque No. 694 of _____

Rs.	Ps.
Total	200 00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

(6)

Voucher No. _____

MAIN CASH VOUCHER

Date. 5-1-15

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		30000

Paid to M/s. / Mr. B. Raghavendra Rao

a sum of Rupees Three Hundred only

on account of / in payment of Registration Fee Paid - 1 PRS

Mgmt & Effective counseling - 14-15

by D.D. / Cheque No. Cash of _____

Rs.	Ps.
Total	300 00
Received Payment	

Prepared by [Signature] A/c Dept. [Signature] Checked by _____ Passed by [Signature] Receiver Signature [Signature]

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

Voucher No. _____

MAIN CASH VOUCHER

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		20000

Paid to M/s. / Mr. Raghavendra Rao, B

a sum of Rupees Two hundred only

on account of / in payment of FW FACT0217-Punching

2016-17-Registration Fee

by D.D. / Cheque No. Cash of _____

Rs.	Ps.
Total	20000
Received Payment	

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature] Receiver Signature [Signature]

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

(15)

MAIN CASH VOUCHER

Voucher No. _____

Date. 5-11-15 / 5-1-15

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. X. Sauramma

a sum of Rupees Three hundred only

on account of / in payment of Reg. Fee Paid - IPR Study Mgmt. & Effective Counseling 2014-15

by D.D. / Cheque No. 104 of _____

Rs.	Ps.
Total	300 00

Received Payment

Prepared by [Signature] Ac. Dept. [Signature] Checked by [Signature] Passed by [Signature]

Sauram
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 25

Date. 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250 = 00

Paid to M/s. / Mr. Sowmya.K

a sum of Rupees Two hundred and fifty only

on account of / in payment of Two Innovative Teaching 2015-16 - Registration Fee

by D.D. / Cheque No. 104 of _____

Rs.	Ps.
1	
Total	250 = 00

Received Payment

Prepared by [Signature] Ac. Dept. [Signature] Checked by [Signature] Passed by [Signature]

Sowmya
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

(14)

Voucher No. _____

MAIN CASH VOUCHER

Date. 5-1-15

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. M. Chithambaraman
a sum of Rupees Three Hundred only

on account of / in payment of Reg. Fee paid - 1PR Skey
mgmt- & Effective construction
by D.D. / Cheque No. 54 of _____

Rs.	Ps.
Total	300 00

Received Payment

[Signature] Prepared by
[Signature] A/c Dept.
[Signature] Checked by
[Signature] Passed by
[Signature] Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

24

Voucher No. _____

MAIN CASH VOUCHER

Date. 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250 00

Paid to M/s. / Mr. Chithambaraman
a sum of Rupees Two hundred and fifty only

on account of / in payment of H/W Innovative Teaching
2015-16 - Registration fee
by D.D. / Cheque No. 644 of _____

Rs.	Ps.
Total	250 00

Received Payment

[Signature] Prepared by
[Signature] A/c Dept.
[Signature] Checked by
[Signature] Passed by
[Signature] Receiver Signature

(10)

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. _____

Date. 5-1-15

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. K V Shalini

a sum of Rupees Three Hundred only

on account of / in payment of Reg. Fee paid - IPR status

Mgmt & Effective counselling

by D.D. / Cheque No. Cash of _____

Rs.	Ps.
Total	300 00

Received Payment

H. Shalini K.V

Receiver Signature

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 15

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 00

Paid to M/s. / Mr. Shalini K.V

a sum of Rupees Two hundred only

on account of / in payment of H.W P# CTO 2K17-Funding

2016-17 - Registration fee

by D.D. / Cheque No. Cash of _____

Rs.	Ps.
Total	200 00

Received Payment

H. Shalini K.V

Receiver Signature

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

12

Voucher No. _____

MAIN CASH VOUCHER

Date. 5-1-15

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. T. K. Pradeep Kumar
a sum of Rupees Three Hundred only

on account of / in payment of Reg. Fee paid - IPR Steno
Mgmt & Effective Counseling - 14-15

by D.D. / Cheque No. only of _____

Rs.	Ps.
Total	300 00

Received Payment

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature] Receiver Signature [Signature]

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

Voucher No. 16

MAIN CASH VOUCHER

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 00

Paid to M/s. / Mr. T. K. Pradeep Kumar
a sum of Rupees Two Hundred only

on account of / in payment of HW Facto 2017 - Funding
2016-17 - Registration fee

by D.D. / Cheque No. Cash of _____

Rs.	Ps.
Total	200 00

Received Payment

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature] Receiver Signature [Signature]

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

68

MAIN CASH VOUCHER

Voucher No. _____
Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. J Madhava Rao
a sum of Rupees Three Hundred only
on account of / in payment of Reg Fee year - IPR Stages
in govt & Effiche Counseling - 2014-15
by D.D. / Cheque No. Cash of _____

Rs. Ps.
Total 300 00
Received Payment

[Signature] Prepared by
[Signature] A/c Dept.
[Signature] Checked by
[Signature] Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

69

MAIN CASH VOUCHER

Voucher No. _____
Date. 10-4-15

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. Madhava Rao J.
a sum of Rupees Three Hundred only
on account of / in payment of Registration Fee year -
Internet Things - 2014-15
by D.D. / Cheque No. Cash of _____

Rs. Ps.
Total 300 00
Received Payment

[Signature] Prepared by
[Signature] A/c Dept.
[Signature] Checked by
[Signature] Passed by

[Signature]
Receiver Signature

(39)

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. _____

Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. Sadhana B.K.

a sum of Rupees Three Hundred only

on account of / in payment of Reg. Fee for 1st - IPR Bus Maint
& Effected Cancellation 2014-15

by D.D. / Cheque No. any of _____

Rs.	Ps.
Total	300 00

Received Payment

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature] Receiver Signature [Signature]

Sri SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 57

Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 00

Paid to M/s. / Mr. Sruthi P.K

a sum of Rupees Two hundred only

on account of / in payment of HW Empower yourself -
2017-18 - Registration fee & subsidy

by D.D. / Cheque No. any of _____

Rs.	Ps.
Total	200 00

Received Payment

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature] Receiver Signature [Signature]

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. _____

Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. Santha Moorthy

a sum of Rupees Three Hundred only

on account of / in payment of Reg. Fee Year 1 - IPR Stress

Mgmt & Effective Learning - 2014-15

by D.D. / Cheque No. Cash of _____

	Rs.	Ps.
Total	300	00
Received Payment		

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 34

Date. 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 00

Paid to M/s. / Mr. Santha Moorthy, S

a sum of Rupees Two Hundred only

on account of / in payment of FW FACTO 2K17 - Funding

2016-17 - Registration Fee

by D.D. / Cheque No. Cash of _____

	Rs.	Ps.
Total	200	00
Received Payment		

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

(28)

Voucher No. _____

MAIN CASH VOUCHER

Date. 5-1-15

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. A Poonguzhali
a sum of Rupees Three Hundred only

on account of / in payment of Reg. Fee Yearly - IPR
5th Sem Mgt & Efficiency course 2014-15
by D.D. / Cheque No. Cash of _____

Rs.	Ps.
Total	300 00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

Voucher No. 35

MAIN CASH VOUCHER

Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00

Paid to M/s. / Mr. Poonguzhali A
a sum of Rupees Two hundred only

on account of / in payment of 1st W Empower Yemo self
7012-18-Registration fee reimbursement
by D.D. / Cheque No. Cash of _____

Rs.	Ps.
Total	200 = 00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

32

MAIN CASH VOUCHER

Voucher No. _____

Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. K N Srinatha Reddy

a sum of Rupees Three Hundred only

on account of / in payment of Reg. Fee year 1 - 1 P R

S. Tejaswini Effective Counseling 2014/15

by D.D. / Cheque No. Cash of _____

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
300	00

Total

Received Payment

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 46

Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 00

Paid to M/s. / Mr. K. N. Srinatha Reddy

a sum of Rupees Two hundred only

on account of / in payment of H.W Empower yourself

2017-18 Registration Fee seminar

by D.D. / Cheque No. Cash of _____

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Rs.	Ps.
200	00

Total

Received Payment

[Signature]
Receiver Signature

Sri **SAIRAM COLLEGE OF ENGINEERING**
Bengaluru

MAIN CASH VOUCHER

Voucher No. _____

Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. K.V. Malini
a sum of Rupees Three Hundred only

on account of / in payment of Registration Fee paid
IPR Steno Mgmt & Effective Counseling 2014-15
by D.D. / Cheque No. Cash of _____

Total

Rs.	Ps.
300	00

Received Payment

Prepared by [Signature]
A/c Dept. [Signature]
Checked by [Signature]
Passed by [Signature]

Malini K.V.
Receiver Signature

Sri **SAIRAM COLLEGE OF ENGINEERING**
Bengaluru

MAIN CASH VOUCHER

Voucher No. _____

Date. 10-04-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
	Regist'ra	300 00

Paid to M/s. / Mr. Malini K.V.
a sum of Rupees Three Hundred only

on account of / in payment of toward Internet of Things
14-15 - Registration Fee
by D.D. / Cheque No. Cash of _____

Total

Rs.	Ps.
300	00

Received Payment

Prepared by [Signature]
A/c Dept. [Signature]
Checked by [Signature]
Passed by [Signature]

Malini K.V.
Receiver Signature

Shirdi Sai Engineering College Bangalore

Voucher No. 681

MAIN CASH VOUCHER

Date 24/01/14

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. Venkatesh Murthy. B.S
a sum of Rupees Two hundred only

Rs.	Ps.
/	
200 = 00	
Received Payment	

on account of / in payment of for Faculty Skill enrichment Program - 2013-14 - Registration fee
by Cheque No. CEG of

Total

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING Bengaluru

Voucher No. 75

MAIN CASH VOUCHER

Date 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250 = 00
		/

Paid to M/s. / Mr. Venkatesh Murthy. B.S
a sum of Rupees Two hundred and fifty only

Rs.	Ps.
/	
250 = 00	
Received Payment	

on account of / in payment of for Innovative Teaching 2015-16 - Registration fee
by D.D. / Cheque No. CEG of

Total

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Shirdi Sai Engineering College Bangalore

Voucher No. 75

MAIN CASH VOUCHER

Date 24/01/14

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 100
		/

Paid to M/s. / Mr. P. Ganganavathi

a sum of Rupees Two hundred only

on account of / in payment of H.W Faculty skill enrichment-
Program - 2013-14 - Registration Fee

by Cheque No. 1000 of

Rs. Ps.

200 = 100	

Total

Received Payment

[Signature] Prepared by
 [Signature] A/c Dept.
 [Signature] Checked by
 [Signature] Passed by
 [Signature] Receiver Signature

Shirdi Sai Engineering College Bangalore

Voucher No. 76

MAIN CASH VOUCHER

Date 24/01/2014

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 100
		/

Paid to M/s. / Mr. Suma T

a sum of Rupees Two hundred only

on account of / in payment of H.W Faculty skill enrichment-
Program - 2013-14 - Registration Fee

by Cheque No. 1000 of

Rs. Ps.

200 = 100	

Total

Received Payment

[Signature] Prepared by
 [Signature] A/c Dept.
 [Signature] Checked by
 [Signature] Passed by
 [Signature] Receiver Signature

Shirdi Sai Engineering College Bangalore

Voucher No. 77

MAIN CASH VOUCHER

Date 24/01/14

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. M. Revathy

a sum of Rupees Two hundred only

on account of / in payment of Two Faculty Skill enrichment Total

Program - 2013-14 - Registration Fee

by Cheque No. 009 of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Rs.	Ps.
/	
200 = 00	
Received Payment	

Shirdi Sai Engineering College Bangalore

Voucher No. 78

MAIN CASH VOUCHER

Date 24/01/14

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. S. Manjula

a sum of Rupees Two hundred only

on account of / in payment of Two Faculty Skill enrichment Total

Program 2013-14 - Registration Fee

by Cheque No. 009 of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Rs.	Ps.
/	
200 = 00	
Received Payment	

Shirdi Sai Engineering College Bangalore

Voucher No. 79
Date 24/01/14

MAIN CASH VOUCHER

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. B. Tyothi
a sum of Rupees Two hundred only

on account of / in payment of two faculty skill enrichment
Program 2013-14 - Registration Fee
by Cheque No. 1084 of

Rs.	Ps.
/	
200 = 00	00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Shirdi Sai Engineering College Bangalore

Voucher No. 80
Date 24/01/14

MAIN CASH VOUCHER

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. V. Prakash
a sum of Rupees Two hundred only

on account of / in payment of two faculty skill enrichment
Program - 2013-14 - Registration Fee
by Cheque No. 1084 of

Rs.	Ps.
/	
200 = 00	00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Shirdi Sai Engineering College Bangalore

Voucher No. 81

MAIN CASH VOUCHER

Date 24/01/14

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200.00
		/

Paid to M/s. / Mr. Dr. Hanumappa. H
a sum of Rupees Two hundred only

on account of / in payment of for Faculty Skill enrichment
Program 2013-14 - Registration Fee

by Cheque No. 684 of

Rs.	Ps.
/	
200.00	
Received Payment	

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature] Receiver Signature [Signature]

Shirdi Sai Engineering College Bangalore

Voucher No. 82

MAIN CASH VOUCHER

Date 24/01/14

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200.00
		/

Paid to M/s. / Mr. S. Hari Krishna
a sum of Rupees Two hundred only

on account of / in payment of for Faculty Enrichment
Program - 2013-14 - Registration Fee

by Cheque No. 684 of

Rs.	Ps.
/	
200.00	
Received Payment	

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature] Receiver Signature [Signature]

Shirdi Sai Engineering College Bangalore

Voucher No. 83

MAIN CASH VOUCHER

Date 22/05/14

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200=00
		/

Paid to M/s. / Mr. Saileshree

a sum of Rupees Two hundred only

on account of / in payment of for Faculty Skill enrichment Total

Drg - 2013-14 - Registration fee

by Cheque No. 0089 of

Rs. Ps.

200=00	

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAI RAM COLLEGE OF ENGINEERING Bengaluru

Voucher No. 85

MAIN CASH VOUCHER

Date 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250=00
		/

Paid to M/s. / Mr. P. Gangarathi

a sum of Rupees Two hundred and fifty only

on account of / in payment of for Innovative Teaching Total

2015-16 - Registration fee

by D.D. / Cheque No. 0089 of

Rs. Ps.

250=00	

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Shirdi Sai Engineering College Bangalore

Voucher No. 8

MAIN CASH VOUCHER

Date 26-1-2014

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 00

Paid to M/s. / Mr. P. Kalamani
a sum of Rupees Two Hundred only
on account of / in payment of Registration Fee Paid
Faculty Skill Enrichment Program 2013-14
by Cheque No. 549 of

Rs. Ps.

Total	200 00

Received Payment

Prepared by

A/c Dept.

Checked by

Passed by

Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING Bengaluru

Voucher No. 6

MAIN CASH VOUCHER

Date 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250 00

Paid to M/s. / Mr. P. Kalamani
a sum of Rupees Two hundred and fifty only
on account of / in payment of IPW Innovative Teching - 2015-16
Registration Fee
by D.D. / Cheque No. 549 of

Rs. Ps.

Total	250 00

Received Payment

Prepared by

A/c Dept.

Checked by

Passed by

Receiver Signature

Shirdi Sai Engineering College Bangalore

Voucher No. 7

MAIN CASH VOUCHER

Date 24-1-2016

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 00

Paid to M/s. / Mr. B. Raghavendra Rao
a sum of Rupees Two Hundred only

on account of / in payment of Registration Fee for Faculty Skill Enrichment Program 2013-14
by Cheque No. 629 of

	Rs.	Ps.
Total	200	00
Received Payment		

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING Bengaluru

Voucher No. 5

MAIN CASH VOUCHER

Date 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250 00

Paid to M/s. / Mr. B. Raghavendra Rao
a sum of Rupees Two hundred and fifty only

on account of / in payment of His Innovative Teaching - 2015-16 - Registration Fee
by D.D. / Cheque No. Cash of

	Rs.	Ps.
Total	250	00
Received Payment		

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Shirdi Sai Engineering College Bangalore

Voucher No. 5

MAIN CASH VOUCHER

Date 31-1-2014

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. M. Manjula
a sum of Rupees Three Hundred only
on account of / in payment of Registration Fee for Android Application 2013-14
by Cheque No. 606 of

Rs.	Ps.
300	00

Total Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Shirdi Sai Engineering College Bangalore

Voucher No. 11

MAIN CASH VOUCHER

Date 24-1-2014

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 00

Paid to M/s. / Mr. M. Manjula
a sum of Rupees Two Hundred only
on account of / in payment of Registration Fee for Faculty Skill Enrichment Program 2014-15
by Cheque No. 607 of

Rs.	Ps.
200	00

Total Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Shirdi Sai Engineering College Bangalore

Voucher No. 16

MAIN CASH VOUCHER

Date 24-1-2014

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 00

Paid to M/s. / Mr. Shrini Jayaraman
a sum of Rupees Two Hundred only
on account of / in payment of Registration Fee paid
Faculty Skill Enrichment Program 12-14
by Cheque No. 017 of

	Rs.	Ps.
Total	200	00
Received Payment		

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING Bengaluru

(13)

Voucher No. _____

MAIN CASH VOUCHER

Date 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. Shrini Jayaraman
a sum of Rupees Three Hundred only
on account of / in payment of Reg Fee paid - IPR Status
Mgmt & Efficiency Counseling
by D.D. / Cheque No. 03 of

	Rs.	Ps.
Total	300	00
Received Payment		

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Shirdi Sai Engineering College Bangalore

Voucher No. 20
Date 24-1-2014

MAIN CASH VOUCHER

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 00

Paid to M/s. / Mr. Pallari B
a sum of Rupees Two Hundred only
on account of / in payment of Registration Fee for
Faculty Skill Enrichment program 2013-14
Cheque No. 627 of

	Rs.	Ps.
Total	200	00
Received Payment		

Prepared by A/c Dept. Checked by Passed by Pallari
Receiver Signature

Shirdi Sai Engineering College Bangalore

Voucher No. 19
Date 24-1-2014

MAIN CASH VOUCHER

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 00

Paid to M/s. / Mr. B. K. Sowmya
a sum of Rupees Two Hundred only
on account of / in payment of Registration Fee for
Faculty Skill Enrichment program 2013-14
by Cheque No. 627 of

	Rs.	Ps.
Total	200	00
Received Payment		

Prepared by A/c Dept. Checked by Passed by Sowmya
Receiver Signature

Shirdi Sai Engineering College Bangalore

Voucher No. 17

MAIN CASH VOUCHER

Date 24-1-2014

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 00

Paid to M/s. / Mr. Y. Saanjana
a sum of Rupees Two Hundred only

on account of / in payment of Registration Fee for d
Faculty Skill Enrichment Program 2013-14

by Cheque No. 689 of

	Rs.	Ps.
Total	200	00
Received Payment		

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Saanjana
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING Bengaluru

Voucher No. 94

MAIN CASH VOUCHER

Date 05/01/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 00

Paid to M/s. / Mr. Lotate Shiny
a sum of Rupees Two hundred only

on account of / in payment of HW work shop on ADA
ARNT & KEIL - Registration Fee

by D.D. / Cheque No. cash of

	Rs.	Ps.
Total	200	00
Received Payment		

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

Lotate Shiny
Receiver Signature

Shirdi Sai Engineering College Bangalore

Voucher No. 13

MAIN CASH VOUCHER

Date 24-1-2014

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 00

Paid to M/s. / Mr. K. V. S. Shalini
a sum of Rupees Two Hundred only

on account of / in payment of Registration fee for Faculty Skill Enrichment Program 2014-15
by Cheque No. 004 of

	Rs.	Ps.
Total	200	00
Received Payment		

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING Bengaluru

Voucher No. 11

MAIN CASH VOUCHER

Date 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250 00

Paid to M/s. / Mr. K. V. S. Shalini
a sum of Rupees Two hundred and fifty only

on account of / in payment of TLW Innovative Teaching 2015-16 - Registration fee
by D.D. / Cheque No. 0089 of

	Rs.	Ps.
Total	250	00
Received Payment		

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Shirdi Sai Engineering College Bangalore

Voucher No. 67

MAIN CASH VOUCHER

Date 22/07/14

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. K. Ramya

a sum of Rupees Two hundred only

on account of / in payment of new faculty skill enrichment Program - 2013-14 - Registration Fee

by Cheque No. 684 of

Rs.	Ps.
/	
Total	200 = 00

Received Payment

 Prepared by
 A/c Dept.
 Checked by
 Passed by
 Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING Bengaluru

Voucher No. 62

MAIN CASH VOUCHER

Date 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. K. Ramya

a sum of Rupees Two hundred only

on account of / in payment of new F.A.C.T.O 2017 - Funding 2016-17 - Registration Fee

by D.D. / Cheque No. 684 of

Rs.	Ps.
/	
Total	200 = 00

Received Payment

 Prepared by
 A/c Dept.
 Checked by
 Passed by
 Receiver Signature

Shirdi Sai Engineering College Bangalore

Voucher No. 70

MAIN CASH VOUCHER

Date 24/01/14

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 = 00
		/

Paid to M/s. / Mr. M. Savitha

a sum of Rupees Two hundred only

on account of / in payment of for Faculty Skill enrichment Program - 2013-14 - Registration Fee

by Cheque No. 6889 of

Rs. Ps.

200 = 00	

Total

Received Payment

S
Prepared by

K
A/c Dept.

[Signature]
Checked by

G
Passed by

M. Savitha
Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING Bengaluru

Voucher No. 83

MAIN CASH VOUCHER

Date 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250 = 00
		/

Paid to M/s. / Mr. K.V. Malini

a sum of Rupees Two hundred and fifty only

on account of / in payment of for Innovative Teaching 2015-16 - Registration Fee

by D.D. / Cheque No. 6889 of

Rs. Ps.

250 = 00	

Total

Received Payment

S
Prepared by

K
A/c Dept.

[Signature]
Checked by

G
Passed by

Malini
Receiver Signature

Shirdi Sai Engineering College Bangalore

Voucher No. 42

MAIN CASH VOUCHER

Date 24-1-2014

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200.00

Paid to M/s. / Mr. Shantha moorthy
a sum of Rupees Two hundred only

Rs. Ps.

on account of / in payment of Registration Fee for 1st
Faculty Skill Enhancement course 2013-14
by Cheque No. cash of

Total

200	00

Received Payment

Prepared by

A/c Dept.

Checked by

Passed by

Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING Bengaluru

Voucher No. 47

MAIN CASH VOUCHER

Date 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250.00

Paid to M/s. / Mr. Santha moorthy
a sum of Rupees Two hundred and fifty only

Rs. Ps.

on account of / in payment of few Innovative Teaching
2015-16 - Registration

Total

250	00

Received Payment

by D.D. / Cheque No. cash of

Prepared by

A/c Dept.

Checked by

Passed by

Receiver Signature

Shirdi Sai Engineering College Bangalore

Voucher No. 32**MAIN CASH VOUCHER**Date 24-1-2014

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 00

Paid to M/s. / Mr. A P Oonguzhalia sum of Rupees Two Hundred onlyon account of / in payment of Registration Fee paidFaculty Skill Enrichment Program 2013-14by Cheque No. 014 of

Rs.

Ps.

Total	200 00

Received Payment

Prepared by

A/c Dept.

Checked by

Passed by

Receiver Signature

Sri SAIRAM COLLEGE OF ENGINEERING Bengaluru

Voucher No. 30**MAIN CASH VOUCHER**Date 03/08/17

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 200

Paid to M/s. / Mr. A P Oonguzhalia sum of Rupees Two hundred onlyon account of / in payment of YFW FACTO 2K17-Funding2016-17-Registration Feeby D.D. / Cheque No. 014 of

Rs.

Ps.

Total	500 00

Received Payment

Prepared by

A/c Dept.

Checked by

Passed by

Receiver Signature

Shirdi Sai Engineering College Bangalore

Voucher No. 37

Date 24-1-2014

MAIN CASH VOUCHER

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 00

Paid to M/s. / Mr. Sadhana B. K.
a sum of Rupees Two Hundred only

on account of / in payment of Registration Fee of and
Faculty Skill Enrichment Program - 2013-14
by Cheque No. 604 of

Rs.	Ps.
200	00
Total	Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Shirdi Sai Engineering College Bangalore

Voucher No. 43

Date 24-1-2014

MAIN CASH VOUCHER

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 00

Paid to M/s. / Mr. Padmanavathi
a sum of Rupees Two Hundred only

on account of / in payment of Reg. Fee of and - Faculty
Skill Enrichment Program - 2013-14
by Cheque No. 604 of

Rs.	Ps.
200	00
Total	Received Payment

[Signature]

[Signature]

[Signature]

Shirdi Sai Engineering College Bangalore

Voucher No. 40

MAIN CASH VOUCHER

Date 24-1-2014

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200/-

Paid to M/s. / Mr. R. D. Vidyanani
a sum of Rupees Two Hundred only
on account of / in payment of Registration Fee
Faculty Staff Enrichment Program 2013-14
by Cheque No. 221 of

Rs. Ps.

Total	200 00

Received Payment

Prepared by [Signature] A/c Dept. [Signature]
Checked by [Signature] Passed by [Signature]
Receiver Signature [Signature]

Sri SAIRAM COLLEGE OF ENGINEERING Bengaluru

Voucher No. 44

MAIN CASH VOUCHER

Date 18/07/16

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		250.00

Paid to M/s. / Mr. R. D. Vidyanani
a sum of Rupees Two hundred and fifty only
on account of / in payment of 2015-16 - Registration
Fee Innovative Teaching
by D.D. / Cheque No. 222 of

Rs. Ps.

Total	250.00

Received Payment

Prepared by [Signature] A/c Dept. [Signature]
Checked by [Signature] Passed by [Signature]
Receiver Signature [Signature]

Shirdi Sai Engineering College Bangalore

Voucher No. 25

MAIN CASH VOUCHER

Date 24-1-2014

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		20000

Paid to M/s. / Mr. Raja. M. V.
a sum of Rupees Two Hundred only

Rs. Ps.

Total	200 00

Received Payment

on account of / in payment of Registration Fee for Faculty Skill Enrichment Program 2013-14

by Cheque No. 614 of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Shirdi Sai Engineering College Bangalore

Voucher No. 24

MAIN CASH VOUCHER

Date 31-5-2014

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		30000

Paid to M/s. / Mr. C.V. Raja
a sum of Rupees Three Hundred only

Rs. Ps.

Total	300 00

Received Payment

on account of / in payment of Registration Fee for Faculty Skill Enrichment Program 2013-14

by Cheque No. 614 of

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

63

Voucher No. _____

MAIN CASH VOUCHER

Date. _____

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. Mananikari R.
a sum of Rupees Three Hundred only

on account of / in payment of Reg. Paid - IPR Status Maint
d. Effects Commencing 20/4-15

by D.D. / Cheque No. any of _____

Rs.	Ps.
Total	300 00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

2

Voucher No. _____

MAIN CASH VOUCHER

Date. 10-4-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. R. Mananikari
a sum of Rupees Three Hundred only

on account of / in payment of Internet of Things - Registrals
fee paid - 2014-15

by D.D. / Cheque No. cash of _____

Rs.	Ps.
Total	300 00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

(3)

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. _____

Date. 10-4-15

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. B. S. Venkatesh Murthy
a sum of Rupees Three Hundred only

on account of / in payment of Registration Fee paid - Internet
of Things - 2014-15

by D.D. / Cheque No. 627 of _____

Rs.	Ps.
Total	300 00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. 48

Date. 19/01/18

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		200 00

Paid to M/s. / Mr. Gunashekari R
a sum of Rupees Two hundred only

on account of / in payment of few Employee's salary
Registration Fee reimbursed - 2017-18

by D.D. / Cheque No. 628 of _____

Rs.	Ps.
Total	200 00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

Voucher No. _____

MAIN CASH VOUCHER

Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. B. Jyothi
a sum of Rupees Three Hundred only

on account of / in payment of Registration Fee paid - IPR
Steps Mgmt & Effective cumpling 2014-15
by D.D. / Cheque No. C19 of _____

Rs.	Ps.
Total	300 00

Received Payment

B Prepared by
S A/c Dept.
[Signature] Checked by
[Signature] Passed by
[Signature] Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

Voucher No. _____

MAIN CASH VOUCHER

Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. V. Prakash
a sum of Rupees Three Hundred only

on account of / in payment of Registration Fee paid -
IPR Steps Mgmt & Effective cumpling 2014-15
by D.D. / Cheque No. C017 of _____

Rs.	Ps.
Total	300 00

Received Payment

[Signature] Prepared by
[Signature] A/c Dept.
[Signature] Checked by
[Signature] Passed by
[Signature] Receiver Signature

Sri **SAIRAM COLLEGE OF ENGINEERING**
Bengaluru

76

MAIN CASH VOUCHER

Voucher No. _____

Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. M. Manikula
a sum of Rupees Three Hundred only
on account of / in payment of Registration Fee paid - IPR
Students mgmt & Effective Causality - 2014-15
by D.D. / Cheque No. any of _____

	Rs.	Ps.
Total	300	00
	Received Payment	

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri **SAIRAM COLLEGE OF ENGINEERING**
Bengaluru

(77)

MAIN CASH VOUCHER

Voucher No. _____

Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. S. Hariharan
a sum of Rupees Three Hundred only
on account of / in payment of Registration Fee paid IPR
Students mgmt & Effective Causality 2014-15
by D.D. / Cheque No. any of _____

	Rs.	Ps.
Total	300	00
	Received Payment	

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. _____

Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. Sai Laxee

a sum of Rupees Three Hundred only

on account of / in payment of Registration Fee paid - 1PA

Shree Mangal & Effective Cashing 2014-15

by D.D. / Cheque No. any of _____

Rs.	Ps.
Total	300 00

Received Payment

Shree

Receiver Signature

Prepared by

A/c Dept.

Checked by

Passed by

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. _____

Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. Suma - T.

a sum of Rupees Three Hundred only

on account of / in payment of Registration Fee paid 1PA

Shree Mangal & Effective Cashing 2014-15

by D.D. / Cheque No. any of _____

Rs.	Ps.
Total	300 00

Received Payment

Suma

Receiver Signature

Prepared by

A/c Dept.

Checked by

Passed by

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

72

Voucher No. _____

MAIN CASH VOUCHER

Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. P Mangarathi

a sum of Rupees Three Hundred only

on account of / in payment of Registration Fee paid for
IPA Stess Management & Effective Counseling 2014-15

by D.D. / Cheque No. CUY of _____

Rs.	Ps.
Total	300 00

Received Payment

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature] Receiver Signature [Signature]

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

73

Voucher No. _____

MAIN CASH VOUCHER

Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. S. Majala

a sum of Rupees Three Hundred only

on account of / in payment of Registration Fee paid for
IPA Stess Mgmt & Effective Counseling 2014-15

by D.D. / Cheque No. CUY of _____

Rs.	Ps.
Total	300 00

Received Payment

Prepared by [Signature] A/c Dept. [Signature] Checked by [Signature] Passed by [Signature] Receiver Signature [Signature]

47

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. _____

Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300.00

Paid to M/s. / Mr. Jyoti B.M

a sum of Rupees Three Hundred only

on account of / in payment of Reg. Fee Paid IPR Study

Mgmt & Effective Counseling - 2014-15

by D.D. / Cheque No. Cash of _____

	Rs.	Ps.
Total	300	00
	Received Payment	

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

(71)

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

MAIN CASH VOUCHER

Voucher No. _____

Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300.00

Paid to M/s. / Mr. A. Muregesan

a sum of Rupees Three Hundred only

on account of / in payment of Registration Fee Paid - IPR

Study Mgmt & Effective Counseling 2014-15

by D.D. / Cheque No. Cash of _____

	Rs.	Ps.
Total	300	00
	Received Payment	

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

45

Voucher No. _____

MAIN CASH VOUCHER

Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. Mangala S.

a sum of Rupees Three Hundred only

on account of / in payment of Reg. Fee Paid - IPR 8th

Mgmt & Effective Counseling

by D.D. / Cheque No. Enty of _____

Rs. Ps.

Total

300 00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

46

Voucher No. _____

MAIN CASH VOUCHER

Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. J. Sanikala

a sum of Rupees Three Hundred only

on account of / in payment of Reg. Fee Paid - IPR 8th

Mgmt & Effective Counseling 2014-15

by D.D. / Cheque No. Cash of _____

Rs. Ps.

Total

300 00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

(41)

Voucher No. _____

MAIN CASH VOUCHER

Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. Sailasheer

a sum of Rupees Three hundred only

on account of / in payment of Reg. Fee for IPAS Study Mgmt

Effective counselling - 2014-15

by D.D. / Cheque No. Any of _____

Rs.	Ps.
Total	300 00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

(42)

Voucher No. _____

MAIN CASH VOUCHER

Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. Hanikrishna

a sum of Rupees Three hundred only

on account of / in payment of Reg. Fee for IPAS Study Mgmt

Effective counselling - 2014-15

by D.D. / Cheque No. Any of _____

Rs.	Ps.
Total	300 00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

(43)

Voucher No. _____

MAIN CASH VOUCHER

Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. P. Laksh. Y

a sum of Rupees Three Hundred only

on account of / in payment of Reg. Fee paid - IPR 5th
Management & Effective Counseling - 2014-15

by D.D. / Cheque No. Cash of _____

Rs.	Ps.
Total	300 00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature

Sri
SAIRAM COLLEGE OF ENGINEERING
Bengaluru

(44)

Voucher No. _____

MAIN CASH VOUCHER

Date. 5-1-2015

CODE	HEAD OF ACCOUNT DEBIT	AMOUNT
		300 00

Paid to M/s. / Mr. P. Mangarathu

a sum of Rupees Three Hundred only

on account of / in payment of Reg. Fee paid - IPR 5th
J. E. Media Counseling - 2014-15

by D.D. / Cheque No. Cash of _____

Rs.	Ps.
Total	300 00

Received Payment

[Signature]
Prepared by

[Signature]
A/c Dept.

[Signature]
Checked by

[Signature]
Passed by

[Signature]
Receiver Signature