



DVV CLARIFICATION

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

1. A/c credited or cheque issued with screenshot showing the name of the teacher

INDEX SHEET

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The documents shown in the above table are verified and found correct.

Principal

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura-Bangalore Road
Mellahalli Mysuru-570 028

Receipt			
Receipt No :	272	Date :	06/06/2021
Name :	MANU VIJAY	Qualification :	MTech
Occupation :	Research Scholar	Amount:	Rs.4000.00
Remarks :	Amount received towards ICRTST-2021		
Payment Description :	Online Payment	Transaction No. :	115347610420
Transaction Date :	02/06/2021		

① MANU VIJAY

2000/-

Manu

Receipt			
Receipt No :	230	Date :	28/05/2021
Name :	SUNEETH KUMAR S M	Qualification :	PhD
Occupation :	Academician	Amount:	Rs.5000.00
Remarks :	Amount received towards ICRTST-2021		
Payment Description :	Online Payment	Transaction No. :	822435843
Transaction Date :	24/05/2021		

Received Rs.2500/-
Suneeth Kumar S.M.
300721

Receipt			
Receipt No :	295	Date :	19/06/2021
Name :	JYOTHI D N	Qualification :	M Tech
Occupation :	Academician	Amount:	Rs.5000.00
Remarks :	Amount received towards fee for ICRTST-2021		
Payment Description :	Online Payment	Transaction No. :	4571065602
Transaction Date :	17/06/2021		

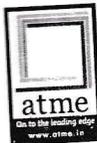
Jyothi D N
Received 2500/-

Receipt			
Receipt No :	266	Date :	06/06/2021
Name :	PUNEETH K	Qualification :	MTech
Occupation :	Academician	Amount:	Rs.5000.00
Remarks :	Amount received towards ICRTST-2021		
Payment Description :	Online Payment	Transaction No. :	115260901278
Transaction Date :	01/06/2021		

Puneeth K
Received 2500/-
Puneeth

Receipt			
Receipt No :	273	Date :	06/06/2021
Name :	SRIVATHSA H U	Qualification :	MTech
Occupation :	Academician	Amount:	Rs.5000.00
Remarks :	Amount received towards ICRTST-2021		
Payment Description :	Online Payment	Transaction No. :	115347176312
Transaction Date :	02/06/2021		

Srivathsa H U
Received 2500/-
Srivathsa



A T M E

College of Engineering
13th Kilometer, Mysore-Bannur Road, Mysore - 570 028



VOUCHER

Date: 17/03/2021

No. **1804**

Name of Work: NITTT Registration Fee

MS Saritha Patel
Sneha N P
Kiran B, Raghuram A S
Imbana Appaji
Sushma V, Keertana MM

Head of Account:

Name of the Party: Anil Kumar C J, Nazreen Fathima, Sushma V, Keertana MM, Jyothi M Patil, Anil Kumar B H, Kalyashree E D

Received with thanks a sum of Rs. 24,000/- (20,000.00) (Rupees Twenty four thousand only) as advance / part / full payment towards NITTT

Registration Fee

by Cash / Cheque no. 937508

For, **A T M E**

Receiver's Signature

Pradeep
17/3/2021
Authorised Signatory



A T M E

College of Engineering
13th Kilometer, Mysore-Bannur Road, Mysore - 570 028



No. **1805**

VOUCHER

Date: 17/03/2021

Name of Work: 3 days online FDP on Mobile Application Development

Head of Account:

Name of the Party: Raghuram A S, Jyothi M Patil & Kalyashree ED

Received with thanks a sum of Rs. 1,800/- (600 X 3) (Rupees One thousand eight hundred only) as advance / part / full payment towards Three - days online FDP on Mobile Application Development, SJB Institute of Technology, Bangalore

by Cash / Cheque no.

For, A T M E

A.S. Raghuram,
Receiver's Signature

Rowde
7/13/2021
Authorised Signatory



JSS MAHAVIDYAPEETHA
JSS ACADEMY OF TECHNICAL EDUCATION

JSS Campus, Uttarahalli-Kengeri Road, Bangaluru - 560 060

Ph: 080-2861 1994, 2797, 2565

Fax: 080-2861 2706, Email: jssatebangalore@gmail.com

RECEIPT

R. No. **65214**

Date **27/1/2020**

Received with thanks from Smt./Sri. **Anil kumar B-H**

a sum of Rs. **1000/-** (Rupees. **One thousand only**)

on account of Deposit/Appln. Fee/Xerox/Breakages/Fines/Misc. **FDP Registration Fee**

For JSS ATE



JSS MAHAVIDYAPEETHA

JSS ACADEMY OF TECHNICAL EDUCATION

JSSATE Campus, Uttarahalli - Kengeri Main Road, Bangalore - 560 060

Phone: 080-28611902, 28612797 Fax: 080-28612706 www.jssateb.ac.in

Attendance Certificate

This is to certify Mr./Mrs. **Anil kumar B-H** has attended 3 days FDP from 27th to 29th on "Microcontroller & Embedded Systems" organized by Dept. of Information Science and Engineering, JSSATE, Bengaluru.

Rue Pn
29/1/20
Coordinator

HOD-ISE
29/1/2020
Head of Dept.
Information Science & Engg.
JSSATE, Bangalore-60.

Expense Details

Workshop on Microcontroller and Embedded Systems

Date: From 27th-Jan-2020 to 29th -Jan-2020

Location : JSS Academy of Technical Education , Bengaluru.

sl.no	Particulars	Expense
1	Workshop Registration fee	1000/- ✓
2	Travel Allowence	Mysore to Bangalore 125/- ✓
3		Bangalore to Mysuru 280/- ✓
4		Local bus fare 46/- ✓
Total		1451/- ✓

Received amount on 14/02/2020
JSK

Date: 13/12/2019

From,

Impana Appaji
Assistant Professor
Department of CSE
ATMECE, Mysuru

To,

The Principal
ATMECE, Mysuru

Through,

The HOD
Department of CSE

Respected Sir,

Sub: Requisition to grant Registration amount for "iCASIC -2020"

This is to bring to your kind notice that the paper entitled "“VEHICULAR MONITORING USING RFID” “authored by me, has been accepted and selected for oral presentation at “The International Conference on Automation, Signal Processing, Instrumentation and Control (iCASIC 2020)”, scheduled to be conducted at Vellore Institute of Technology Vellore, Tamilnadu on 27th and 28th Feb 2020(details enclosed). Accepted papers will be published in Springer Proceedings.

Further, I request you to sanction the registration amount of Rs.5,000/- (Five Thousand Rupees Only) and permit me to attend the conference and oblige.

Thanking You,

Forwarded to principal
for kind approval

Clouds

HOD 13/12/19
Dept. of Computer Science & Engg
ATME College of Engineering
Mysuru-570028

Approved

Yuh
13/12/19

Yours Faithfully,

Impana Appaji
Impana Appaji

Received amount Rs 5000/-

Yuh
14/2/20.

Receipt			
Receipt No :	220	Date :	26/05/2021
Name :	RAGHURAM A S	Qualification :	MTech
Occupation :	Academician	Amount:	Rs.5000.00
Remarks :	Amount received towards ICRTST-2021		
Payment Description :	Online Payment	Transaction No. :	114019195306
Transaction Date :	20/05/2021		

SUDHAKAR N

ATME College Of
Engineering

Powered by Effia Technologies.

Receipt			
Receipt No :	288	Date :	10/06/2021
Name :	SUSHMA V	Qualification :	MTech
Occupation :	Academician	Amount:	Rs.5000.00
Remarks :	Amount received towards ICRTST-2021		
Payment Description :	Online Payment	Transaction No. :	0518118000817
Transaction Date :	03/06/2021		

SUDHAKAR N

ATME College Of
Engineering

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A T M E

College of Engineering

13th Kilometer, Mysore-Bannur Road, Mysore - 570 028



VOUCHER

No. **1957**

Date : 30/01/2020

Name of Work : workshop at IISc, Bangalore.

Head of Account :

Name of the Party : Dr. Yathishkar L & Mrs. Nazreen Fathima

Received with thanks a sum of Rs. 500/- (Rupees Five hundred

Rupees only) as advance / part / full payment towards workshop at IISc Bangalore.

by Cash / Cheque no.

For, A T M E

Yathishkar L Nazreen
Receiver's Signature

Authorised Signatory

Receipt			
Receipt No :	318	Date :	30/06/2021
Name :	Dr Mahesh P K	Qualification :	PhD
Occupation :	Academician	Amount:	Rs.5000.00
Remarks :	Amount received towards ICRTST-2021		
Payment Description :	Online Payment	Transaction No. :	118069493053
Transaction Date :	29/06/2021		

*Received amount Rs 2500/-
only*

SUDHAKAR N

ATME College Of
Engineering

Powered by Efia Technologies.

Receipt			
Receipt No :	227	Date :	28/05/2021
Name :	PRADEEP KUMAR Y	Qualification :	MTech
Occupation :	Research Scholar	Amount:	Rs.4000.00
Remarks :	Amount received towards ICRTST-2021		
Payment Description :	Online Payment	Transaction No. :	4439609144
Transaction Date :	25/05/2021		

SUDHAKAR N

ATME College Of
Engineering

Powered by Effia Technologies.

Received Rs - 2000/-
(Two thousand only)

21/05/21

Receipt			
Receipt No :	286	Date :	10/06/2021
Name :	Dr Prathibha M K	Qualification :	PhD
Occupation :	Academician	Amount:	Rs.5000.00
Remarks :	Amount received towards ICRTST-2021		
Payment Description :	Online Payment	Transaction No. :	0518118000687
Transaction Date :	07/06/2021		

SUDHAKAR N

ATME College Of
Engineering

Powered by Effia Technologies.

Receipt			
Receipt No :	294	Date :	19/06/2021
Name :	Dr Prakash Kuravatti	Qualification :	PhD
Occupation :	Academician	Amount:	Rs.5000.00
Remarks :	Amount received towards fee for ICRTST-2021		
Payment Description :	Online Payment	Transaction No. :	116822026947
Transaction Date :	17/06/2021		

SUDHAKAR N

ATME College Of
Engineering

Powered by Effia Technologies.

Receipt			
Receipt No :	332	Date :	07/07/2021
Name :	Yathisha L	Qualification :	PhD
Occupation :	Research Scholar	Amount:	Rs.4000.00
Remarks :	Amount received towards ICRTST-2021		
Payment Description :	Online Payment	Transaction No. :	4671843807
Transaction Date :	05/07/2021		

SUDHAKAR N

ATME College Of
Engineering

Powered by Effia Technologies.

*Received on Amount
of Rs. 2,000/-
Yathisha L
21/08/2021.*

Receipt			
Receipt No :	325	Date :	07/07/2021
Name :	PAVITHRA A C	Qualification :	M Tech
Occupation :	Research Scholar	Amount:	Rs.4000.00
Remarks :	Amount received towards ICRTST-2021		
Payment Description :	Online Payment	Transaction No. :	118798763998
Transaction Date :	06/07/2021		

SUDHAKAR N

ATME College Of
Engineering

Powered by Effia Technologies.

Received an amount of
Rs. 2000/-


Receipt			
Receipt No :	246	Date :	28/05/2021
Name :	Guruprasad K N	Qualification :	MTech
Occupation :	Academician	Amount:	Rs.5000.00
Remarks :	Amount received towards ICRTST-2021		
Payment Description :	Online Payment	Transaction No. :	4439249421
Transaction Date :	25/05/2021		

SUDHAKAR N

ATME College Of
Engineering

Powered by Effia Technologies.

*Received an
amount of
2500/-*

*[Signature]
21/05/21*

Receipt			
Receipt No :	326	Date :	07/07/2021
Name :	MANJUNATH K	Qualification :	M Tech
Occupation :	Research Scholar	Amount:	Rs.4000.00
Remarks :	Amount received towards ICRTST-2021		
Payment Description :	Online Payment	Transaction No. :	118704321591
Transaction Date :	06/07/2021		

SUDHAKAR N

ATME College Of
Engineering

Powered by Effia Technologies.

Received amount
₹ 2000/-
Manjunath K

Receipt			
Receipt No :	315	Date :	30/06/2021
Name :	GIRISH M	Qualification :	M Tech
Occupation :	Research scholar	Amount:	Rs.4000.00
Remarks :	Amount received towards ICRTST-2021		
Payment Description :	Online Payment	Transaction No. :	4580393740
Transaction Date :	19/06/2021		

SUDHAKAR N

ATME College Of
Engineering

Powered by Effia Technologies.

Received an amount of
Rs. 2000/-
[Signature]
21/06/2021



Receipt			
Receipt No :	265	Date :	06/06/2021
Name :	Dr Bhagyashree S R	Qualification :	PhD
Occupation :	Academician	Amount:	Rs.5000.00
Remarks :	Amount received towards ICRTST-2021		
Payment Description :	Online Payment	Transaction No. :	115114487024
Transaction Date :	01/06/2021		

SUDHAKAR N

ATME College Of
Engineering

Powered by Effia Technologies.



Receipt			
Receipt No :	253	Date :	30/05/2021
Name :	Dr Bhagyashree S R	Qualification :	PhD
Occupation :	Academician	Amount:	Rs.5000.00
Remarks :	Amount received towards ICRTST-2021		
Payment Description :	Online Payment	Transaction No. :	115014415907
Transaction Date :	30/05/2021		

SUDHAKAR N

ATME College Of
Engineering

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A T M E

College of Engineering

13th Kilometer, Mysore-Bannur Road, Mysore - 570 028



No. **1643**

VOUCHER

Date : 15/03/2021

Name of Work : Registration fee for NITTR course

Head of Account :

Name of the Party : Dr. Srinivasa K. HOD of 13 Faculty member of MED

Received with thanks a sum of Rs. 28000/- (Rupees Twenty eight thousand only) as advance / part / full payment towards Reimbursement of Registration fee for NITTR course.

by Cash / Cheque no. 090502 (13800) Two cheques
090501 (15200)

For, **A T M E**


Receiver's Signature

Authorised Signatory



A T M E

College of Engineering

13th Kilometer, Mysore-Bannur Road, Mysore - 570 028



No. **1642**

VOUCHER

Date : 10/03/2021

Name of Work : one week online FDP

Head of Account :

Name of the Party : Dr. Ratnakar G, Dr. Mohanakumarakc & Dr. Md. Nadeem m

Received with thanks a sum of Rs. 3000/- (1000x3) (Rupees Three thousand

only) as advance / part / full payment towards Attended one

weeks online FDP on " monitoring Pedagogy + Application of

ICT TOOLS for online classroom Delivery of Teacher's organized by
Electronics & ICT Ac, IIT Guwahati, ASSAM (Electronics + ICT Academy IIT Guwahati, Assam)

by Cash / Cheque no. 201540

For, **A T M E**

Receiver's Signature

Authorised Signatory



A T M E

College of Engineering
13th Kilometer, Mysore-Bannur Road, Mysore - 570 028



No. **1637**

VOUCHER

Date : 08/12/2020

Name of Work : Financial support towards Publication of Article
Head of Account :

Name of the Party : Dr. Md. Nadeem M, Asst. professor, MED

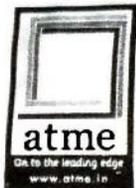
Received with thanks a sum of Rs. 8,500/- (Rupees Eight thousand & Five hundred only) as advance / part / full payment towards to provide for Financial support towards Publication of Article Accepted in conference & further published in "ELSEVIER" [FES AMOUNT]

by ~~Cash~~ / Cheque no. 201537

For, **A T M E**


Receiver's Signature


Authorised Signatory



A T M E

College of Engineering

13th Kilometer, Mysore-Bannur Road, Mysore - 570 028



VOUCHER

Date: 29.01.2021

No. **1638**

Name of Work: Publication of Article Accepted in the conference - Fee

Head of Account :

Name of the Party: Dr. Chethan, S

Received with thanks a sum of Rs. 8500/- (Rupees Eight thousand and Five hundred only) as advance / part / full payment towards Fee amount for Financial support towards publication of article accepted in the conference & published in "Elsevier"

by ~~Cash~~ / Cheque no. 201538

Receiver's Signature

For, **A T M E**

Authorised Signatory



A T M E

College of Engineering

13th Kilometer, Mysore-Bannur Road, Mysore - 570 028



VOUCHER

No. **1636**

Date : 18/11/2020

Name of Work : Financial support towards publication of an Accepted Conference

Head of Account :

Name of the Party : Mr. Yathin N, Asst. professor, MED

Received with thanks a sum of Rs. 8500/- (Rupees Eight thousand +

Five hundred only) as advance / part / full payment towards Financial Support

for publication of an accepted conference

conference on Material Processing Technology

held at IIT - BOMBAY published by ELSEVIER

by Cash / Cheque no. 201536

For, A T M E

Receiver's Signature

Authorised Signatory



A T M E

College of Engineering

13th Kilometer, Mysore-Bannur Road, Mysore - 570 028



VOUCHER

Date : 01.10.2020

No. **1635**

Name of Work : SCOPUS INDEXED JOURNAL (IJMPGRD)

Head of Account :

Name of the Party : Mr. Yathisha N. Asst. professor, MED

Received with thanks a sum of Rs. 7000/- (Rupees Seven thousandery

.....) as advance / part / full payment towards For financial support

towards Publication of an accepted article in

SCOPUS Indexed Journal

by Cash / Cheque no. 201534

J. H. H. H.

Receiver's Signature

For, **A T M E**

Sci

Authorised Signatory



VASANTH SERVICE STATION

TAX INVOICE

Dealer : Indian Oil Corporation LTD.
Opp. NIE College, Manandavadi Road, MYSORE - 8
Ph.: 2483689, 4256744

SAVE OIL | SAVE NATION |

Vehicle No.: **IND**
Time : **08:28 PM** GSTIN:-
Customer :

CASH / CREDIT BILL
No. : **CS-9044**
Date : **25/02/2020**

S.No.	PRODUCT	QTY	RATE	VALUE
	PETROL	33.74	74.10	2500.00

Thank You Visit Again!

GSTIN : 29AAAFV8571H1ZP	Party's Signature	For VASANTH SERVICE STATION	TOTAL	2500.00
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QUALITY AND QUANTITY ASSURED

BR000700001-2 011A



A T M E

College of Engineering
13th Kilometer, Mysore-Bannur Road, Mysore - 570 028



No. **1625**

VOUCHER

Date : **05/03/2020**

Name of Work : **ATTEND TWO DAY TRAINING PROGRAM ON AICTE/MHRD'S INNOVATION AMBASSADOR TRAINING PROGRAM**

Name of the Party : **Dr. Rathnakar. G, Mr. Mohanakumara K, Mr. Swarnaknans**

Received with thanks a sum of Rs. **2,500/-** (Rupees **TWO thousand & FIVE hundred only**) as advance / part / full payment towards **attend two day training program on AICTE/MHRD'S Innovation Ambassador training program at ACS College of Engineering - Bangalore, during 26th & 27th Feb 2020**

Program on AICTE/MHRD'S Innovation Ambassador training program at ACS College of Engineering - Bangalore, during 26th & 27th Feb 2020

by Cash / Cheque no. **201530**

G. Rathnakar
Receiver's Signature **05/03/2020**

For, **A T M E**
[Signature]
Authorised Signatory



A T M E

College of Engineering
13th Kilometer, Mysore-Bannur Road, Mysore - 570 028



VOUCHER

Date: 29/02/2020

No. **1624**

Name of Work: Karnataka Tech Entrepreneurship Summit-2020

Head of Account :

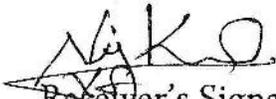
Name of the Party: Mr. Niranjan Kumar, VS

Received with thanks a sum of Rs. 5295/- (Rupees Five thousand two hundred ninety five only) as advance / part / full payment towards attended Karnataka

Tech Entrepreneurship Summit-2020 at Jnncs, Shivamogga
on 13th to 15 Feb 2020, with Mr. Mohan Kumarake & Mr. Yeswanth, n

by ~~Cash~~ / Cheque no. 201529

For, **A T M E**


Receiver's Signature

Authorised Signatory



A T M E

College of Engineering

13th Kilometer, Mysore-Bannur Road, Mysore - 570 026



No. **1611**

VOUCHER

Date: **30/7/19**

Name of Work: **7 Days FDP ON (SIP) Student Induction Programme**

Head of Account:

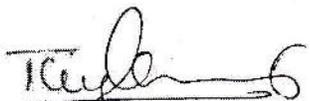
Name of the Party: **MR. THEJKUMAR J**

Received with thanks a sum of Rs. **625/-** (Rupees **Six hundred and twenty five only**) as advance / part / full payment towards **Attended AICTE**

Sponsored 7 day Faculty Development Programme Student Induction Program at Venkateshwara college of Engg - Bangalore from 23/7/19 to 29/7/19

by Cash / Cheque no. **200030**

For, **A T M E**


Receiver's Signature

Authorised Signatory



A T M E

College of Engineering
12th Kilometer, Mysore-Sanmur Road, Mysore - 570 028



No. 65

VOUCHER

Date : 16/05/2020

Name of Work : ~~atme~~ CONFERENCE PAPERS

Head of Account : CIVIL DEPARTMENT

Name of the Party : GYOTHI D.N.

Received with thanks a sum of Rs. 4500/- (Rupees FOUR THOUSAND FIVE HUNDRED ONLY) as advance / part / full payment towards

PAPER PUBLICATION SCOPUS INDEX JOURNALS.

by Cash / Cheque no.

Gyothi D.N.
Receiver's Signature

For, **A T M E**

[Signature]
Authorised Signatory



A T M E

College of Engineering

13th Kilometer, Mysore-Bannur Road, Mysore - 570 028



VOUCHER

No. **1957**

Date: 30/01/2020

Name of Work: workshop at IISc, Bangalore.

Head of Account :

Name of the Party : Dr. Yathishkar L & Mrs. Nasreen Fathima

Received with thanks a sum of Rs. 500/- (Rupees Five hundred

rupees only) as advance / part / full payment towards workshop at IISc Bangalore.

by Cash / Cheque no.

For, A T M E

Nasreen Fathima
Receiver's Signature

Authorised Signatory



JSS MAHAVIDYAPEETHA
JSS ACADEMY OF TECHNICAL EDUCATION

JSS Campus, Uttarahalli-Kengeri Road, Bangaluru - 560 060
Ph: 080-2861 1994, 2797, 2565

Fax: 080-2861 2706, Email: jssatebangalore@gmail.com

RECEIPT

R. No. **65214**

Date **27/1/2020**

Received with thanks from Smt./Sri. **Anil kumar B-H.**

a sum of Rs. **1000/-** (Rupees. **One thousand only.**)

on account of Deposit/✓Appln. Fee/Xerox/Breakages/Fines/Misc. **FDP Registration fee**

For JSS ATE



JSS MAHAVIDYAPEETHA
JSS ACADEMY OF TECHNICAL EDUCATION

JSSATE Campus, Uttarahalli - Kengeri Main Road, Bangalore - 560 060
Phone: 080-28611902, 28612797 Fax: 080-28612706 www.jssateb.ac.in

Attendance Certificate

This is to certify Mr./Mrs. **Anil kumar B-H** has attended 3 days FDP from
27th to 29th on "Microcontroller & Embedded Systems" organized by Dept. of
Information Science and Engineering, JSSATE, Bengaluru.

Rue P H
29/1/20
Coordinator

HOD-ISE
29/1/2020
Head of Dept.
Information Science & Engg.
JSSATE, Bangalore-60.

Expense Details

Workshop on Microcontroller and Embedded Systems

Date: From 27th-Jan-2020 to 29th -Jan-2020

Location : JSS Academy of Technical Education , Bengaluru.

sl.no	Particulars	Expense	
1	Workshop Registration fee	1000/- ✓	
2	Travel Allowence	Mysore to Bangalore	125/- ✓
3		Bangalore to Mysuru	280/- ✓
4		Local bus fare	46/- ✓
Total		1451/- ✓	

Received amount on 14/02/2020
JSK



VASANTH SERVICE STATION

TAX INVOICE

Dealer : Indian Oil Corporation LTD.
Opp. NIE College, Manandavadi Road, MYSORE - 8
Ph.: 2483689, 4256744

SAVE OIL ! SAVE NATION !

Vehicle No.: **IND**
Time : **08:28 PM** GSTIN:-
Customer :

CASH / CREDIT BILL

No. : **CS-9044**
Date : **25/02/2020**

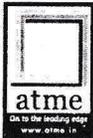
S.No.	PRODUCT	QTY	RATE	VALUE
	PETROL	33.74	74.10	2500.00

Thank You Visit Again !

GSTIN : 29AAAFV8571H1ZP	Party's Signature	For VASANTH SERVICE STATION	TOTAL	2500.00
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QUALITY AND QUANTITY ASSURED

A1107-2-ENR1209181



A T M E

College of Engineering
13th Kilometer, Mysore-Bannur Road, Mysore - 570 028



No. **1625**

VOUCHER

Date : **05/03/2020**

Name of Work : **ATTEND TWO DAY TRAINING PROGRAM ON AICTE / MHRD'S INNOVATION AMBASSADOR TRAINING PROGRAM**

Name of the Party : **Dr. Rathnakar. G, Mr. Mohanakumara. K, Mr. Swarnakrants Mr. Yash**

Received with thanks a sum of Rs. **2,500/-** (Rupees **TWO THOUSAND FIVE HUNDRED ONLY**)

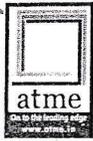
as advance / part / full payment towards **attend two day training program on AICTE / MHRD'S Innovation Ambassador training program at ACS College of Engineering - Bangalore, during 26th & 27th Feb 2020**

by ~~Cash~~ / Cheque no. **201530**

For, **A T M E**

C. Rathnakar
Receiver's Signature **05/03/2020**

[Signature]
Authorised Signatory



A T M E

College of Engineering
13th Kilometer, Mysore-Bannur Road, Mysore - 570 028



VOUCHER

Date: 29/02/2020

No. **1624**

Name of Work: Karnataka Tech Entrepreneurship Summit -2020

Head of Account :

Name of the Party: Mr. Niranjan Kumar VS

Received with thanks a sum of Rs. 5295/- (Rupees Five thousand two hundred ninety five only) as advance / part / full payment towards attended Karnataka

Tech Entrepreneurship Summit -2020 at Jnncs, Shivamogga
on 13th to 15 feb 2020, with Mr. Mohanakumarake & Mr. Yeswanth

by ~~Cash~~ / Cheque no. 201529

For, **A T M E**


Receiver's Signature

Authorised Signatory



A T M E
College of Engineering
 13th Kilometer, Mysore-Bannur Road, Mysore - 570 028



No. **1611**

VOUCHER

Date : **30/7/19**

Name of Work : **7 Days FDP ON (SIP) Student Induction Programme**

Head of Account :

Name of the Party : **MR. THEJKUMAR J**

Received with thanks a sum of Rs. **625/-** (Rupees **Six hundred and twenty five only**) as advance / part / full payment towards **Attend AICTE**

Sponsored 7 day Faculty Development Programme Student Induction Program at Venkateshwara college of Engg - Bangalore from 23/7/19 to 29/7/19

by Cash / Cheque no. **200030**

For, **A T M E**


 Receiver's Signature

Authorised Signatory



A T M E

College of Engineering
12th Kilometer, Mysore-Banwar Road, Mysore - 570 020



VOUCHER

Date: 1/6/18

No. 38

Name of Work: Travelling expense for one day workshop.

Head of Account: ATME-EEE

Name of the Party: Vinod Kumar P

Received with thanks a sum of Rs. 1500 (Rupees) One thousand

five hundred only) as advance / part / full payment towards travelling

expense incurred ₹ 1500 per person for one day

workshop on "New Model curriculum for the 1st year
BE-CBCS detailed syllabus (2016-17) held at Mangalore

by Cash / Cheque no. 005762

For, A T M E

[Handwritten Signature]

[Handwritten Signature]

Authorised Signatory

Receiver's Signature



A T M E

College of Engineering
130 Kilometer, Mysuru-Bannur Road, Mysuru - 576 028



No. 1601

VOUCHER

Date: 03/07/19

Name of Work: FDP on SIP - VTU - BELAGAVI

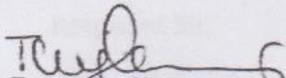
Head of Account :

Name of the Party: **MR. THEJKUMAR J.**

Received with thanks a sum of Rs. 1959/- (Rupees one thousand nine hundred and fifty nine) as advance / part / full payment towards FDP attended at VTU Belagavi During 24/06/19 to 26/06/19.

by Cash / Cheque no. 200029

For, A T M E


Receiver's Signature

Authorised Signatory



ಕಾವೇರಿ ಗ್ರಾಮೀಣ ಬ್ಯಾಂಕ್
KAVERI GRAMEENA BANK

Mellahalli Branch,
Mysuru Taluk,
Mysuru Dist. - 570 028
IFS Code : SEINORRCKGB

Valid for three months from the date of restriction

03072019
DDMMYYYY

Pay Thejkumar J.

या धारक को Or Bearer

Rupees one thousand nine hundred and fifty nine only

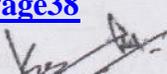
₹ 1959/-
अदा करें

S.B. A/c. No. 85025936084

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CBS BRANCH





A T M E

College of Engineering

13th Kilometer, Mysore-Bannur Road, Mysore - 570 028



Date: 03/05/2019

No. *200027*

VOUCHER

Name of Work: *Two day work shop*

Head of Account :

Name of the Party: *MR- Ravi Kumar S, Mr. Suresh Kumar, Mr. Niranjan Kumar, Mr. Radshu N + Mr. Ramanuja cm.*

Received with thanks a sum of Rs. *1000/-* (Rupees *one thousand only*) as advance / part / full payment towards *2 day work shop attended on 27th + 28th April 2019 (Project Based Learning Using MATLAB at VTU centre for PG studies, Mysore)*

by *Cash* / Cheque no. *200027*

For, **A T M E**

David

Receiver's Signature

Authorised Signatory

for the Workshon. The Resource persons were Mr. D. ...



ಕಾವೇರಿ ಗ್ರಾಮೀಣ ಬ್ಯಾಂಕ್
KAVERI GRAMEENA BANK

Mellahalli Branch,
Mysuru Taluk,
Mysuru Dist. - 570 028
IFS Code : SBIN0RRCKGB

Valid for three months from the date of instrument

03052019
D D M M Y Y Y Y

Pay *Ravikumar. S*

या धारक को Or Bearer

Rupees रुपये *one thousand only.*

अदा करें ₹ 1000/-

S.B. A/c. No. *85025936084*

CBS BRANCH

K. S. A.
Department of Mechanical Engineering
ATME College of Engineering, Mysore

200027 5705680151 000004 10



A T M E

College of Engineering
13th Kilometer, Mysore-Bannur Road, Mysore - 570 028



VOUCHER

Date : 21/12/18

No.

Name of Work : International Conferece @ NITK, Sreehkal

Head of Account :

Name of the Party : Chethan.S

Received with thanks a sum of Rs. 7670 (Rupees Seven thousand Six hundred & Sixty only) as advance / part / full payment towards Registration fee for International Conference ICPC-2018 @ NITK, Sreehkal.

by Cash / Cheque no. 200021

For, **A T M E**

Receiver's Signature

Authorised Signatory



A T M E

College of Engineering

13th Kilometer, Mysore-Bannur Road, Mysore - 570 028



VOUCHER

Date : 26/12/2018

No.

Name of Work : ICPC 2018, NITK, Surathkal

Head of Account :

Name of the Party : Yathiharan

Received with thanks a sum of Rs. 7670/- (Rupees Seven thousand Six hundred & seventy only) as advance / part / full payment towards ICPC 2018 paper presentation at NITK, Surathkal held on 15-16 Dec 2018

by Cash / Cheque no. 008589

[Handwritten Signature]

Receiver's Signature

For, A T M E

Authorised Signatory



A T M E

College of Engineering

13th Kilometer, Mysore-Bannur Road, Mysore - 570 028



VOUCHER

Date : 21/12/18

No.

Name of Work : International conference.

Head of Account :

Name of the Party : Mohanakumara K.C, Harsha DN, Niranjana Kumar VS

Received with thanks a sum of Rs. 4862/- (Rupees Four Thousand Eight Hundred Sixty Two) as advance / part / full payment towards Registration, Travelling and Accomodation to Attend International conference in Chennai on 14/12/18 to 15/12/18

by Cash / Cheque no. 008590

For, **A T M E**

Mohak Be
Receiver's Signature

Authorised Signatory

CV/ATHE

JANANI

(Affiliate Hostel of DSATM)
Udayapura, Kanakapura Road, Bangalore - 560 082.

No. 320

RECEIPT

Date 8/1/18

Received with thanks from Shrivathsa a sum of

Rupees One thousand Rs only
towards Boarding & lodging for FDP.

by Cash / Cheque No. Dt.

Rs. 1000/-
(Cheques subject to Realisation)

[Signature]
Signature

CV/ATHE Mysore

JANANI

(Affiliate Hostel of DSATM)
Udayapura, Kanakapura Road, Bangalore - 560 082.

No. 319

RECEIPT

Date 8/1/17

Received with thanks from Shashank P. a sum of

Rupees One thousand Rs only
towards Boarding & lodging for FDP.

by Cash / Cheque No. Dt.

Rs. 1000/-
(Cheques subject to Realisation)

[Signature]
Signature

CV/ATHE Mysore

JANANI

(Affiliate Hostel of DSATM)
Udayapura, Kanakapura Road, Bangalore - 560 082.

No. 318

RECEIPT

Date 8/1/17

Received with thanks from Puneeth a sum of

Rupees One thousand Rs only
towards Boarding & lodging for FDP.

by Cash / Cheque No. Dt.

Rs. 1000/-
(Cheques subject to Realisation)

[Signature]
Signature



A T M E
College of Engineering
13th Mile, Mysore-Bangalore Road, Mysore - 570 024



VOUCHER

Date: 26/05/2018

No.

Name of Work: WORKSHOP

Head of Account :

Name of the Party :

Received with thanks a sum of Rs. 1433/- (Rupees one thousand four hundred and thirty three only) as advance / part / Full payment towards "New Model Curriculum for the first year BE-CBS Detailed syllabus (2018-19) held on 20/05/2018 at Sahyadri College & Engg. Management Mangalore"

by Cash / Cheque no.

For, **A T M E**

Receiver's Signature

Authorised Signatory

Sahyadri College of Engineering & Management at Mangaluru on 19.05.2018.



ಕಾವೇರಿ ಗ್ರಾಮೀಣ ಬ್ಯಾಂಕ್
KAVERI GRAMEENA BANK

Mellahally Branch,
Mellahally Post,
Mysore Tq. & Dist. - 571 010

KMH

Valid for three months from the date of Instrument
20052018
D D M M Y Y Y Y

Pay Theikumar

या धारक को Or Bearer

Rupees रुपये one thousand four hundred and thirty three

अदा करें

₹ 1433/-

S.B. A/c. No. 85025936084

CBS BRANCH

Please sign above.

⑈008583⑈ 570006264⑈

10

1 nejkumar J

C. Sattida
25/05/2018

Approved

25/5/18



A T M E

College of Engineering
13th Kilometer, Mysore-Bannur Road, Mysore - 570 028



Date: 13/04/2018

VOUCHER

No.

Name of Work: FDP

Head of Account:

Name of the Party: Mr. Raghu & Mr. Girishkumar G.S

Received with thanks a sum of Rs. 1000/- (Rupees one thousand only)

as advance / part / full payment towards FDP attended

at Vidyavardhaka College of Engineering Mysore on 02/03/2018 (Heat transfer & its Applications)

by Cash / Cheque no. 008582

For, **A T M E**

Receiver's Signature *Raghu* 13/4/18

Authorised Signatory

Respected Sir,



ಕಾವೇರಿ ಗ್ರಾಮೀಣ ಬ್ಯಾಂಕ್
KAVERI GRAMEENA BANK

Mellahally Branch,
Mellahally Post,
Mysore Tq. & Dist. - 571 010

KMH

Valid for three months from the date of instrument

13 04 20 18
D D M M Y Y Y Y

Pay Raghu.

या धारक को Or Bearer

Rupees रुपये one thousand only

अदा करें

₹ 1000/-

S.B.
A/c. No.

85025936084

CBS BRANCH

Raghu

Please sign above

008582 570006264

10



A T M E

College of Engineering

17th Kilometer, Mysore-Sarjapura Road, Mysore - 575 128



VOUCHER

Date: 19/01/2018

No.

Name of Work :

Head of Account :

Name of the Party: SWARNAKIRAN.S & YASHWANTH.Y

Received with thanks a sum of Rs. 4000/- (Rupees Four thousand

supers only) as advance / part / full payment towards International

conference held at CIT, mandya on 27-28th december 2017

by ~~cash~~ / Cheque no. 000729

For, **A T M E**


Receiver's Signature

Authorised Signatory