

DVV CLARIFICATION

Sub-Metric: 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

INDEX SHEET

Sl. No	DVV Findings	Page No
1	Ledger Copy of Civil Engineering Department	1-5
2	Ledger Copy of Computer Science Engineering Department	6-21
3	Ledger Copy of Electronics & Communication Engineering Department	22-31
4	Ledger Copy of Electrical & Electronics Engineering Department	32-35
5	Ledger Copy of Mechanical Engineering Department	36-48

NOV 2018

November - 2018

NOV

January - 2019

RECEIPTS

PAYMENTS

November - 2018				January - 2019			
11/01/18	By balance forward	903781-	000 -	11/01/19	By Balance forward	879951-	-NIL-
	No transaction in the month November				No transaction in the month January		
	Closing balance	903781-	-		Closing balance	877951-	
	Available balance	903781-					
	<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>
	Department of Civil Engineering ATME College of Engineering Mysore-570 028		PRINCIPAL ATME College of Engineering 13th KM Mysuru-Kanakapura-Bangalore Road Mellahalli, Mysuru-570 028		DEPARTMENT OF CIVIL ENGINEERING ATME		PRINCIPAL ATME College of Engineering 13th KM Mysuru-Kanakapura-Bangalore Road Mellahalli Mysuru-570 028
	December - 2018				February		
11/12/18	By balance forward	903781-		11/02/19	By Balance forward	877951-	-NIL-
19/12/18	To Srivathsa H-4 (FDP registration fee)		35001-		No transaction in the month January		
29/12/18	By credit interest received	917					
	Closing balance	912951-	35001-		<i>[Signature]</i>		
	Available balance	877951-			PRINCIPAL ATME College of Engineering 13th KM Mysuru-Kanakapura-Bangalore Road Mellahalli Mysuru-570 028		
	<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>		<i>[Signature]</i>
	Department of Civil Engineering ATME College of Engineering Mysore-570 028		PRINCIPAL ATME College of Engineering 13th KM Mysuru-Kanakapura-Bangalore Road Mellahalli, Mysuru-570 028		DEPARTMENT OF CIVIL ENGINEERING ATME		PRINCIPAL ATME College of Engineering 13th KM Mysuru-Kanakapura-Bangalore Road Mellahalli Mysuru-570 028
	January - 2019				Closing balance	877951-	-NIL-

Back to Index

July - 2021

Debit

Credit

1-7-21	By Balance forwarded		46141/-
30-07-21	Scrivaten - IT Lect - 2021 Refund amount (paper publications to staff)	12000/-	
	Closing	12000/-	46141/-
	Available		34141/-

August - 2021

1-08-2021	By Balance forward		34141/-
	By interest received		466.00/-
	NO transaction in the month of Aug		
	PRINCIPAL ATME College of Engineering 13th KM Mysuru-Kanakapura-Bangalore Road Mettahalli Mysuru-570 028		34607/-
	Available		34607/-

NOV - 2016

RE 17

CP

Particular	Debit	Credit
B/F		<u>57049-00</u>
00006) Self - CQ No: 348	<u>5600-00</u>	
(18/10/16) cond ctt course material printing - 4200-00		
(24/10/16) Reimbursement of Registration fees for ICRICTSA-16 - 1200-00		
(27/10/2016) lab primer - 160-00 Binding - 40-00		
	<u>5600-00</u>	
00007) NS3 Workshop (advance payment) (To self)		<u>10000-00</u>
		<u>Balance - 41449</u>

Date	No	Particulars	Debit	Credit	Balance
31/10/17		closing Balance	-	-	7943-00
<p><i>P. Srinivas</i> Professor & Head Dept. of Computer Science & Engg. ATME COLLEGE OF ENGINEERING MYSURU-570 028</p>					
<p><i>[Signature]</i> PRINCIPAL ATME College of Engineering 13th KM, Mysuru-Kanakapura-Bangalore Melihalli, Mysuru-570028</p>					
<p><u>Dec 2017</u></p>					
1/12/17		B/F —			7943-00
13/12/17		Registration amount for conference (Nasreen Fathima) cgg No : 001853.	5000-00	—	2943-00
15/12/17		NEFT - Department fund Received from head office.		50000-00	52943
31/12/17		Interest credited.	—	173-00	53116-00
31/12/17		closing Balance	-	-	53116-00

P. Srinivas
 Professor & Head
 Dept. of Computer Science & Engg.
 ATME COLLEGE OF ENGINEERING
 MYSURU-570 028

[Signature]
 PRINCIPAL
 ATME College of Engineering
 13th KM, Mysuru-Kanakapura-Bangalore Road
 Melihalli, Mysuru-570028

[Signature]
 PRINCIPAL
 ATME College of Engineering
 13th KM, Mysuru-Kanakapura-Bangalore Road
 Melihalli, Mysuru-570028

No	Particulars	Debit	credit	Balance
	<u>Jan 2018</u>			
1/18	B/F			53116-00.
1/18	Faculty development program on Python cqg no: 001852.	<u>16000-00</u>	—	37116-00.
1/18	Registration amount for FDP (Kavyashree, Kiran, Sneha NP) cqg no: 1854	<u>3300-00</u>	—	33816-00.
1/18	closing Balance	—	—	33816-00.

C. Gowda
 Professor & Head
 Dept. of Computer Science & Engg.
 ATME COLLEGE OF ENGINEERING
 MYSURU 570 028

[Signature]
 PRINCIPAL
 ATME College of Engineering
 13th KM, Mysuru-Kanakapura-Bangalore Road
 Mellahalli, Mysuru-570028

Mar-2018

1/18	B/E	—	—	33816-00
15	Deposit by cash (FDP - 12/01/18 Balance amount)		4182-00	37998-00.
18	Android workshop cqg no: 1855	<u>4400-00</u>	—	33598-00
3/18	Interest credited			

[Back to Index](#)

[Signature]
 PRINCIPAL
 ATME College of Engineering
 13th KM Mysuru-Kanakapura-Bangalore Road
 Mellahalli Mysuru-570028

Date No Particulars Debit Credit

Apr - 2018

3/4/18 B/F - -

3/4/18 Registration Amount for (Sunithapatel Ms) (Cq No: 1856) 2000/- -

11/4/18 Registration Amount for IEEE conference for (Mohaneesh B M) (Cq. No: 1857) 6000/- -

30/4/18 closing Balance. - -

P. Gowda
HOD

Dept. of Computer Science & Engg
ATME College of Engineering
Mysuru-570028

~~Principal~~
ATME College of Engineering
13th KM Stone
Mysuru-Kanakapura-Bang
Delahalli, MYSURU-

May - 2018

14/5/18 B/F - -

14/5/18 Registration Amount for IEEE conference for S. Shanthi P (Cq. No: 1858) 6000/- -

14/5/18 Project Exhibition Event (Cq: NO 1859) ~~6000/-~~ -

[Back to Index](#)

~~PRINCIPAL~~
ATME College of Engineering
13th KM, Mysuru-Kanakapura-Bangalore Road
Mysuru-570028

Date no Particulars Debit credit Balance
 June - 2018

4/6/18	B/F	-	-	13948.00
4/6/18	Workshop Expenditure at SCEM, Mangalore to Kiran 1860 : 1860	1500/-		12448.00
30/6/18	Interest credited	-	206/-	12654.00
30/6/18	Closing Balance	-	-	12654.00/-

Crowde
 HOD
 Dept. of Computer Science & Engg
 ATME College of Engineering
 Mysuru-570028

[Signature]
 Principal
 ATME College of Engineering,
 13th KM Stone
 Mysuru-Kanakapura-Bangalore Road
 Mellahalli, MYSURU-570028

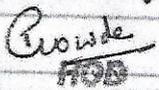
July - 2018

12/7/18	B/F	-	-	12654.00/-
12/7/18	Registration amount for FDP at GSSSIETW on Machine learning for Anilkumar CS (CD NO: 1861)	1500	-	11154.00/-
30/7/18	Closing Balance	-	-	11154.00/-

Crowde
 HOD
 Dept. of Computer Science & Engg
 ATME College of Engineering
 Mysuru-570028

[Signature]
 Principal
 ATME College of Engineering,
 13th KM Stone
 Mysuru-Kanakapura-Bangalore Road
 Mellahalli, MYSURU-570028

Date	Particulars	Debit	Credit	Balance
June - 2018				
4/6/18	B/F	-	-	13948.00
4/6/18	Workshop Expenditure at SCEM, Mangalore to Kiran Exp. No: 1860	1500/-		12448.00
30/6/18	Interest credited	-	206/-	12654.00
30/6/18	Closing Balance	-	-	12654.00/-


 R. Gowde
 HOD
 Dept. of Computer Science & Engg
 ATME College of Engineering
 Mysuru-570028


 Principal
 ATME College of Engineering,
 13th KM Stone
 Mysuru-Kanakapura-Bangalore Road
 Mellahalli, MYSURU-570028

July - 2018

2/7/18	B/F	-	-	12654.00/-
12/7/18	Registration amount for FDP at GSSSIETW on Machine learning for Anilkumar CJ (CG NO: 1861)	1500	-	11154.00/-
31/7/18	Closing Balance	-	-	11154.00/-


 R. Gowde
 HOD
 Dept. of Computer Science & Engg
 ATME College of Engineering
 Mysuru-570028


 Principal
 ATME College of Engineering,
 13th KM Stone
 Mysuru-Kanakapura-Bangalore Road
 Mellahalli, MYSURU-570028

Date	Particulars	Debit	Credit	Balance
Aug - 2018				
3/8/18	B/F	-	-	1154.00
3/8/18	Deposit by cash (balance amount of project exhibition) (14/5/18)	5600/-	-	16754.00
23/8/18	Technical talk for student on 20/8/18 ch No: 1862	-	1700/-	15054.00
28/8/18	IEEE - Conference Registration amount for Dr. Puttegonda D (cq No: 1863)	-	7000/-	8054.00

Sp. - 11

HOD
 Dept. of Computer Science & Engg
 ATME College of Engineering
 Mysuru-570028

Principal
 ATME College of Engineering,
 13th KM Stone
 Mysuru-Kanakapura-Bangalore Road
 Melahalli, MYSURU-570028

Sep - 2018

1/9/18	B/F	-	-	8054.00/-
27/9/18	Interest credited	-	114/-	8168.00/-
30/9/18	Closing Balance			8168.00/-

~~Principal~~

PRINCIPAL

Date	Particulars	Debit	Credit	Balance
Oct - 2018				
7/10/18	B/F	-	-	8168.00/-
7/10/18	NEFT - Department fund Received from head office.		91946/-	100114.00/-
30/10/18	closing Balance	-	-	100114.00/-

peles H.D
20/10/2018

for ATME

~~31/10~~

Nov - 2018				
1/11/18	B/F	-	-	100114.00/-
	No transaction.			
30/11/18	closing Balance	-	-	100114.00/-

Pravda
HOD
Dept. of Computer Science & Engg
ATME College of Engineering
Mysuru-570026

[Signature]
PRINCIPAL
ATME College of Engineering
13th K. Mysuru-Kanakapura-Bangalore Road
Mettanalli, Mysuru-570026

Dec - 2018				
7/12/18	B/F	-	-	100114.00/-
7/12/18	Conference registration amount for Nalseen fathima Cgs. No : 1866	6000/-		94114.00/-

[Signature]

Date	Particulars	debit	Credit	Balance
4/12/18	B/F	-	-	94114.00
4/12/18	Project review at ATNECE Cq. No: 1865	400/-	-	93714.00
10/12/18	Registration amount for IOT workshop at VTU for Impara Appaji Cq. No 1867	1000/-	-	92714.00
11/12/18	Lunch for NICT & Infosys people Cq. No: 1864	380/-	-	92334.00
17/12/18	Zonal level workshop on IOT at ATNECE, for Nasreen fathima. Cq. No: 1868.	10,000/-	-	82334.00
26/12/18	Network security workshop, for Mohaneesh BM. Cq. No: 1870.	375/-	-	81959.00
26/12/18	Registration for Machine learning workshop for Mohaneesh BM Cq. No: 1869	1180/-	-	80779.00

Date	Particulars	debit	Credit	Balance
4/12/18	B/F	-	-	94114.00/-
4/12/18	Project review at ATNECE Cq. No: 1865	400/-	-	93714.00/-
10/12/18	Registration amount for IOT workshop at VTU for Impara Appaji Cq. No 1867	1000/-	-	92714.00/-
11/12/18	Lunch for NICT & Infosys people Cq. No: 1864	380/-	-	92334.00/-
17/12/18	Zonal level workshop on IOT at ATNECE, for Nasreen fathima. Cq. No: 1868.	10,000/-	-	82334.00/-
26/12/18	Network security workshop, for Mohaneesh BM. Cq. No: 1870.	375/-	-	81959.00/-
26/12/18	Registration for Machine learning workshop for Mechaneesh BM Cq. No: 1869	1180/-	-	80779.00/-

Date	Particulars	debit	credit	Balance
36/12/18	B/F	-	-	80779.00/-
29/12/18	Interest Credited	-	924/-	81703.00/-
31/12/18	closing Balance	-	-	81703.00/-

Brouk
HOD
 Dept. of Computer Science & Engg
 ATME College of Engineering
 Mysuru-570026

[Signature]
PRINCIPAL
 ATME College of Engineering
 13th K. Mysuru-Kanakapura-Bangalore Road
 Mellahalli, Mysuru-570028

[Signature]
 24/01/18

Jan 2019

18/01/19	B/F	-	-	81703.00/-
----------	-----	---	---	------------

18/01/19	Registration for Smartcons splines Series - conference for Dr. Manjunath. VSS cov. No: 1871	28310/-	-	53393.00/-
----------	--	---------	---	------------

31/01/19	closing Balance	-	-	53393.00/-
----------	-----------------	---	---	------------

Spojil
HOD
 Dept. of Computer Science & Engg
 ATME College of Engineering
 Mysuru-570026

Feb 2019

[Signature]
PRINCIPAL
 ATME College of Engineering
 13th KM, Mysuru-Kanakapura-Bangalore Road
 Mellahalli, Mysuru-570028

3/19	B/F	-	-	53393.00/-
------	-----	---	---	------------

3/19	Registration fee for ICATIECE for Shanthi. P cov. No: 1873	7500/-	-	45893.00/-
------	---	--------	---	------------

Date	Particulars	debit	credit	Balance
12/2/19	B/F	-	-	45893.00/-
12/2/19	CS-department Magazine printing given to Archana cog. No 1873	5000/-	-	40893.00/-
16/2/19	Travel expense to participate in Smart India hackthon for student, Anil Kumar CSE. cog. No: 1874	27300/-	-	13593.00/-
28/2/19	closing balance	-	-	13593.00/-
1/3/19	B/F	-	-	13593.00/-
6/3/19	Amount for conduction of technical workshop on cyber security cog - No: 1875	3000/-	-	10593.00/-
12/3/19	Registration amount for conferen -ce to Dr. Marjunath SS cog NO: 201161	7500/-	-	3093.00/-

Dept. of Computer Science & Engg
ATME College of Engineering
Mysuru-570028

March - 2019

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura-Bangalore Road
Mysuru, Mysuru-570028



11/2/2020
HOD

Dept. of Computer Science & Engg
ATME College of Engineering
Mysuru-570028

Feb - 2020

PRINCIPAL
ATME College of Engineering
St. KM, Mysuru-Kanakapura-Bangalore Rd
Malahalli, Mysuru - 70028

1/2/2020	B/F		202151.00
1/2/2020	CR Interest credited	1169.00	203320.00
14/2/2020	Registration amount for conference at VIT Vellore, Tamilnadu for Imparna Appaji. cheque no: 201164	5000.00	198320.00
14/2/2020	Registration amount for conference at VIT Vellore, Tamilnadu for M S Sumitha Patel. cheque no: 201165	7000.00	191320.00
14/2/2020	Registration amount and TA/DA for Microcontroller FDP at JSS, Bengaluru for Anilkumar B H. cheque no: 201163	1451.00	189869.00
15/2/2020	TA/DA for QS Workshop at Bengaluru for Yathisha L and Nabreen Fathima. cheque no: 937501	2158.00	187711.00

Date	Particulars	Deposit	Withdrawal	Balance
12/3/2021	International Women's Day - 2021 (cheque No: 937504)		23,000.00 ✓	3,40,249.20
17/3/2021	NEFT - Amount paid to the Resource Person Prof. T. V. Kattimani for FDP on NEP (cheque No: 937506)		4,000.00 ✓	3,36,249.20
17/3/2021	NEFT charges for amount paid to Resource Person for FDP on NEP		2.66 ✓	3,36,246.54
17/3/2021	Legal talk organised by CICC Dr. Bhagyashree S R (cheque No: 937507)		3,000.00 ✓	3,33,246.54
17/3/2021	Registration amount for Workshop on Mobile Application development Raghuram A S (Jyothi M Patil, Kalyashree E D, 3 X Rs. 600/- = Rs. 1800/-) cheque No: 937509		1,800.00 ✓	3,31,446.54

[Signature]

PRINCIPAL

Date	Particulars	Debit	Credit	Balance
20/3/2021	NITTT Registration Fees - Anil Kumar C J (Nagreen Fathuma, M S Sumitha Patel, Smeha NP, Kieran B, Raghuram A S, Jyotha Apparji, Sushma V, Keerthana M M, Jyothi M Patil, Anil Kumar B H, Kalyashree E D - 12X Rs. 2000 = 24,000/-) cheque No: 937508	24,000.00 X		3,07,446.5
20/3/2021	Amount deducted for new cheque book	88.50		3,07,358.04/-
20/3/2021	Refunding of the balance amount of the International Women's Day - 2021 (Rs. 7423/-) and legal talk organised by CICC (Rs. 21/-)	7,444.00 X		3,14,802.04/-
23/3/2021	Cisco internship program fee	1,500.00		3,16,302.04/-
23/3/2021	closing Balance			3,16,302.04/-

Prande

HOD

Dept. of Computer Science & Engg
ATME College of Engineering
Mysuru-570028



Prande

PRINCIPAL

5/4/21
PRINCIPAL
ATME College of Engineering
13th KM, Mysuru-Kanakapura-Bangalore Road
Mellahalli, Mysuru-570028

Date Particulars Debit Credit Balance

28/02/2022 closing Balance 5,61,254.32

Rowde
 HOD - 10/3/2022
 Department of Computer Science
 & Engineering
 ATME College of Engineering
 Mysuru - 570028

~~*[Signature]*~~
 PRINCIPAL
 ATME College of Engineering
 13th KM, Mysuru-Kanakapura-Bangalore Road
 Mysuru - 570028

March-2022

01/03/2022 B/F 5,61,254.32

18/03/2022 Refund amount (50% reimbursement) for conference ICRTST-2021 for 4 papers [Kishan B, Snehma V, Lakshmya N & Akshatha A, Anilkumar B H & Kalyashree E D] 10,000.00 5,51,254.32

19/03/2021 Registration fees for SERB sponsored 3-Days National seminar on "Research Avenue in Artificial Intelligence & Allied Areas" 900.00 5,52,154.32

		Receipts	Payment
1/9/16	Balance brought forward	25,107/-	
29/9/16	5 paid to Somasundar to attend workshop at GSIETW		500/-
29/9/16	Self (Withdrawn for Somasundar)		1100/-
	6 Engineer's Day Celebration		
		23,507/-	
30/9/16	SB Int		236/-
	Closing Balance	23,743/-	

P.O.D
 Department of Electronics &
 Communication Engineering
 A.T.M.E., MYSORE-570 028.

PRINCIPAL
 A.T.M.E. College of Engineering
 11th K.M. Stone, Bannur Road
 Melihalli, MYSORE-570028

October 2016

1/10/16	Balance brought forward	23,743/-	
27/10/16	Self (Withdrawn to conduct talk on Career opportunities)		1247/-
	Split up:		
	7 Food & Accommodation - 621- Somasundar		
	8 Stationary & welfare expense - 185/-		
	9 Welfare expenses - 1000/-		
	Closing Balance	22,496/-	

P.O.D
 Department of Electronics &
 Communication Engineering
 A.T.M.E., MYSORE-570 028.

PRINCIPAL
 A.T.M.E. College of Engineering
 11th K.M. Stone, Bannur Road
 Melihalli, MYSORE-570028

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

		Receipts	Payment
1/11/16	Balance brought forward	22,496/-	
	Closing Balance	22,496/-	

PRINCIPAL
 ATME College of Engineering
 13th KM, Mysuru-Kanakapura-Bangalore Road
 Melihalli, Mysuru-570028

December 2016

1/12/16	Balance brought forward	22,496/-	
31/12/16	INT CR		230/-
	Closing Balance	22,726/-	

PRINCIPAL
 ATME College of Engineering
 13th KM, Mysuru-Kanakapura-Bangalore Road
 Melihalli, Mysuru-570028

January 2017

1/1/17	Balance brought forward	22,726/-	
	Closing Balance	22,726/-	

PRINCIPAL
 ATME College of Engineering
 13th KM, Mysuru-Kanakapura-Bangalore Road
 Melihalli, Mysuru-570028

February 2017

1/2/17	Balance brought forward	22,726/-	
9/2/17	Self (Withdrawn to organize SWACHH BHARATH activity in the Department).		641/-

Split up:
 10 (Stationary expenses:- 641/-).

Closing Balance - 22,085/-

Professor & Head
 Dept. of Electronics & Communication
 ATME COLLEGE OF ENGINEERING
 Mysuru - 570 028

PRINCIPAL
 ATME College of Engineering
 13th KM, Mysuru-Kanakapura-Bangalore Road
 Melihalli, Mysuru-570028

1/3/17 Balance brought forward 22,085/-
 4/3/17 sponsored to conduct "Zonal level workshop on Android & IoT Applications" 14,900/-
 27/3/17 INT CR 172/-
7,357/-

Duld
 Professor & Head
 Dept. of Electronics & Communication
 ATME COLLEGE OF ENGINEERING
 Mysuru - 570 028

[Signature]
 PRINCIPAL
 ATME College of Engineering
 13th KM, Mysuru-Kanakapura-Bangalore Road
 Mellahalli, Mysuru-570028

April 2017

11/4/17 Balance brought forward 7,357/- *paid R.D.*

Duld
 Professor & Head
 Dept. of Electronics & Communication
 ATME COLLEGE OF ENGINEERING
 Mysuru - 570 028

[Signature]
 PRINCIPAL
 ATME College of Engineering
 13th KM, Mysuru-Kanakapura-Bangalore Road
 Mellahalli, Mysuru-570028

[Signature]
 14/4/17

May 2017

11/5/17 Balance brought forward 7,357/-
 Closing Balance 7,357/-

Duld
 Professor & Head

[Signature]
 PRINCIPAL
 ATME College of Engineering
 13th KM, Mysuru-Kanakapura-Bangalore Road
 Mellahalli, Mysuru-570028

1/6/17 Balance brought forward 7,357/-
 20/6/17 INT CR 77/-
 Closing Balance 7,434/-

Duld

[Signature]
 PRINCIPAL
 ATME College of Engineering
 13th KM, Mysuru-Kanakapura-Bangalore Road
 Mellahalli, Mysuru-570028

July 2017

1/7/17 Balance Brought forward 7,434/-
 17/7/17 sponsored to attend FDP on "Current Research Trends in Autonomous Robotics" on 17/7/17. 1000/-
6,434/-

Duld
 Professor & Head

[Signature]
 PRINCIPAL
 ATME College of Engineering
 13th KM, Mysuru-Kanakapura-Bangalore Road
 Mellahalli, Mysuru-570028

August 2017

1/8/17 Balance brought forward 6,434/-
 Closing Balance 6,434/-

Duld
 Professor & Head

[Signature]
 PRINCIPAL
 ATME College of Engineering
 13th KM, Mysuru-Kanakapura-Bangalore Road
 Mellahalli, Mysuru-570028

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

July 2018
 1/7/18 Balance brought forward 13,618/-
 closing balance 13,618/-

Only

Principal
 ATME College of Engineering
 13th KM Mysuru-Kanakapura-Bangalore Road
 Melahalli, Mysuru-570028

October 2018
 1/10/18 Balance brought forward 3,746/-
 4/10/18 NEFT Received 99,382/-
 10/10/18 paid to Vyathisha L 3,000/-
 CTO attend FDP on
 "machine Learning:
 Insights & Applications"
 from 25th July to 30th July 18

closing Balance as on 10/10/2018
 As per Bank Statement. 100,128/-

August 2018
 1/8/18 Balance brought forward 13,618/-
 closing balance 13,618/-

Only

Professor & Head
 Dept. of Electronics & Comm. Engg.
 ATME COLLEGE OF ENGINEERING
 Mysuru - 570 028

Principal
 ATME College of Engineering
 13th KM Mysuru-Kanakapura-Bangalore Road
 Melahalli, Mysuru-570028

Only
 Professor's Head
 Dept. of Electronics & Communication
 ATME COLLEGE OF ENGINEERING
 Mysuru - 570 028

Principal
 ATME College of Engineering
 13th KM Mysuru-Kanakapura-Bangalore Road
 Melahalli, Mysuru-570028

Received
 23/10/2018

31/10

September 2018
 1/9/18 Balance brought forward 13,618/-
 24/9/18 Self (Rs. 10,000/-) is 10,000/-
 withdrawn to organize
 workshop on "Advanced
 Embedded Systems using
 NI LABVIEW" from
 19th Sep 2018 to 23rd Sep 2018

Only

Professor & Head
 Dept. of Electronics & Communication
 ATME COLLEGE OF ENGINEERING
 Mysuru - 570 028

128/-
 3,746/-

Principal
 ATME College of Engineering
 13th KM Mysuru-Kanakapura-Bangalore Road
 Melahalli, Mysuru-570028

30/10/18 paid to Girish m (sponsored
 to conduct workshop on
 "Virtual Reality IoT" from 2nd Nov
 to 3rd Nov '18. 10,000/-

closing Balance 90,128/-

Only

Principal
 ATME College of Engineering
 13th KM Mysuru-Kanakapura-Bangalore Road
 Melahalli, Mysuru-570028

Principal
 ATME College of Engineering
 13th KM Mysuru-Kanakapura-Bangalore Road
 Melahalli Mysuru-570 028

January 2018 Receipts Payments

1/1/18 Balance brought forward 25,620/-
 closing balance 25,620/-

Only
 Professor & Head

Only

April 2018 Receipts Payments

1/4/18 Balance brought forward 25,867/-
 closing balance 25,867/-

Only

Only
 PRINCIPAL
 ATME College of Engineering
 13th KM Mysuru-Kanakapura-Bangalore Road
 Mellahalli, Mysuru-570028

February 2018

1/2/18 Balance brought forward 25,620/-
 closing balance 25,620/-

Only
 Professor & Head

Only

May 2018

1/5/18 Balance brought forward 25,867/-
 closing balance 25,867/-

Only

Only
 PRINCIPAL
 ATME College of Engineering
 13th KM Mysuru-Kanakapura-Bangalore Road
 Mellahalli, Mysuru-570028

March 2018

1/3/18 Balance brought forward 25,620/-
 29/3/18 CR INT 247/-
 closing balance 25,867/-

Only
 Professor & Head

Only

PRINCIPAL
 ATME College of Engineering
 13th KM Mysuru-Kanakapura-Bangalore Road
 Mellahalli, Mysuru-570028

18/3/18

June 2018

1/6/18 Balance brought forward 25,867/-
 22/6/18 Self C withdrawn & sponsored to Ec faculty members to attend FDP's) 12,500/-
 CR INT 251/-
 closing balance 13618/-

Only

Only
 PRINCIPAL
 ATME College of Engineering
 13th KM Mysuru-Kanakapura-Bangalore Road
 Mellahalli, Mysuru-570028

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

November 2018

11/11/18	Balance brought forward	90,128/-
	closing balance	<u>90,128/-</u>

Only

PRINCIPAL
 ATME College of Engineering
 13th KM, Mysuru-Kanakapura-Bangalore Road
 Mellahalli, Mysuru-570028

February 2019

1/2/19	Balance brought forward	91,020/-
8/2/19	paid to Yathisha L (Sponsored the Registration fee of ICSPCCS-2019)	<u>16,000/-</u>
	closing balance	75,020/-

Yathisha L P.16,000/-

closing balance

75,020/-

PRINCIPAL

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

December 2018

1/12/18	Balance brought forward	90,128/-
29/12/18	CR INT	892/-
	closing balance	<u>91,020/-</u>

per H.D

Only

PRINCIPAL
 ATME College of Engineering
 13th KM, Mysuru-Kanakapura-Bangalore Road
 Mellahalli, Mysuru-570028

March 2019

1/3/19	Balance brought forward	75,020/-
1/3/19	paid to Manjunath (payment towards Department Magazine & Newsletters)	8620/-
1/3/19	Paid to Girish M. (Sponsored to organize National level technical fest URJA 2K19)	30,000/-

MA

Sumit G

19/3/19	Paid to Likitha B P (Sponsored to 6 th sem students to attend "mysore photonics" workshop at VIET, Mysuru)	1000/-
---------	--	--------

30/3/19	CR INT	690
	closing balance	<u>36,090/-</u>

Only

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

PRINCIPAL

ATME College of Engineering
 13th KM, Mysuru-Kanakapura-Bangalore Road

August 2019.

1/8/19 Balance brought forward 1,24,761/-
 11/8/19 fee towards Internship from 7th Sem Students 42,000/-
 11/8/19 paid to Mr. Visweswara 99,000/-
 22/8/19 fee towards Internship from 7th Sem Students 8,000/-
 22/8/19 paid to Mr. Visweswara 27,000/-
 5/8/19 paid to "principal SIBIT" Bangalore 20,000/-

22/8/19 Paid to Arupama S To attend one day workshop on "esim" at IIT Bombay on 27/8/19. *Received Arupama* 8,140/-

22/8/19 fee towards Internship from 7th Sem student 1,17,000/-
 27/8/19 paid to self (Amount withdrawn for Additional expenses towards Internship). 12,512/-

27/8/19 paid to Self (Amount withdrawn towards Internship expenses). 6000/-
 29/8/19 fee towards Internship from 7th Sem Students 11,000/-
 closing Balance 1,30,109/-

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

September 2019.

1/9/19 Balance brought forward 1,30,109/-
 13/9/19 Amount received from Principal, ATMECE 10,000/-
 30/9/19 CR INT 1037/-
 closing balance 1,41,146/-

Dr

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

October 2019

1/10/19 Balance brought forward 1,41,146/-
 closing balance 1,41,146/-

Dr

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

November 2019

1/11/19 Balance brought forward 1,41,146/-
 closing balance 1,41,146/-

Dr

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

September 2020.

1/9/2020	Balanc B/f.	1,72,853/-
14/9/2020	Reg fee towards labview Intern. # 000/-	
15/9/2020	Gurusprasad K N (Remuneration to Pedagogy workshop).	4,000/-
		1,72,853/-

all

AB
29/02/2021

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura-Bangalore Road
Mellahalli Mysuru - 70028

November 2020.

1/11/2020	Balanc B/f.	1,72,853/-
1/11/20	Intacet	1268/-
5/11/20	Reg fee towards "Importance of NAAC in HEI" workshop. E200/retired.	1000/-
6/11/20	Reg fee towards workshop on "Importance of NAAC in HEI".	1400/-
7/11/20	- " - -	200/-
9/11/20	- " -	1000/-
27/11/20	Withdrawal for payment of Honorarium towards National level FDP on "Importance of NAAC Accreditations in HEI" from 9 th to 17 th Nov 2020.	9000/-
		1,68,721/-

all

AB
13/02/2021

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura-Bangalore Road
Mellahalli Mysuru - 70028

October 2020.

1/10/2020	Balanc B/f	1,72,853/-
	Closing balanc	1,72,853/-

all

AB
29/02/2021

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura-Bangalore Road
Mellahalli Mysuru - 70028

December 2020

1/12/20	Balance, B/f	1,68,721/-
	Closing Balance	1,68,721/-

all

AB
13/02/2021

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura-Bangalore Road
Mellahalli Mysuru - 70028

all

PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura-Bangalore Road
Mellahalli Mysuru-570 028
[Back to Index](#)

Date	January 2021	Debit	Credit
1/1/2021	Balance brought forward	1,68,721/-	
30/1/2021	Interest	1,277/-	
	Closing Balance	1,69,998/-	

~~12/03/2021~~

Prin
Principal
ATME College of Engineering
3rd KM, Mysuru-Kanakapura-Bangalore Road
Malahalli Mysuru-570 028

~~12/03/2021~~
PRINCIPAL
ATME College of Engineering
3rd KM, Mysuru-Kanakapura-Bangalore Road
Malahalli Mysuru-570 028

Date	February 2021	Debit	Credit
1/2/2021	Balance brought forward	1,69,998/-	
	Closing Balance	1,69,998/-	

~~22/03/2021~~

~~17/03/2021~~

Prin
Principal
ATME College of Engineering
3rd KM, Mysuru-Kanakapura-Bangalore Road
Malahalli Mysuru-570 028

~~17/03/2021~~
PRINCIPAL
ATME College of Engineering
3rd KM, Mysuru-Kanakapura-Bangalore Road
Malahalli Mysuru-570 028

~~16/4~~

Date	March 2021	Debit	Credit
1/3/2021	Balance brought forward	1,69,998/-	
10/3/2021	paid to Girish M (Reimbursement of NITTR course Reg. fee)	28,000/-	
12/3/2021	paid to Mahesh PK (visit to BMSCE, Bangalore)	4,038/-	
31/3/2021	paid to Soma Sundar (Expenditure of 5-day National level workshop on "Academic & Research writing")	20,000/-	
	Closing Balance	1,17,960/-	52,038/-

Prin

~~30/7~~
PRINCIPAL
ATME College of Engineering
3rd KM, Mysuru-Kanakapura-Bangalore Road

Date	April 2021	Debit	Credit
1/4/2021	Balance brought forward	1,17,960/-	
	Closing balance	1,17,960/-	

Prin

~~30/7~~
PRINCIPAL
ATME College of Engineering
3rd KM, Mysuru-Kanakapura-Bangalore Road
Malahalli Mysuru-570 028

Date	May 2021	Debit	Credit
1/5/2021	Balance brought forward	1,17,960/-	
1/5/21	Interest	1,070/-	
	Closing Balance	1,19,030/-	

Prin

~~30/7~~
PRINCIPAL
ATME College of Engineering
3rd KM, Mysuru-Kanakapura-Bangalore Road
Malahalli Mysuru-570 028

Date	June 2021	Debit	Credit
1/6/21	Balance brought forward	1,19,030/-	
	Closing Balance	1,19,030/-	

Prin

~~30/7~~
PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura-Bangalore Road
Malahalli Mysuru-570 028

~~30/7~~
PRINCIPAL
ATME College of Engineering
3rd KM, Mysuru-Kanakapura-Bangalore Road
Malahalli Mysuru-570 028

Date	July 2021	Debit	Credit
1/7/2021	Balance brought forward	1,19,030/-	
17/7/2021	Registration fee towards One day State level "HackXpo-2k21" from 21 Participants (200RS).	4,200/-	✓
19/7/2021	from 4 participants (Rs. 200 for each Registration).	800/-	✓
20/7/2021	paid to Somasundar (Expenditure towards State level "HackXpo-2k21").	11,000/-	11,000/-
	closing Balance.	1,13,030/-	

Only

[Signature]
 PRINCIPAL
 ATME College of Engineering
 13th KM, Mysuru-Kanakapura-Bangalore Road
 Melahalli Mysuru-570028

Date	August 2021	Debit	Credit
1/8/2021	Balance brought forward	1,13,030/-	
1/8/2021	Interest	895/-	
21/8/2021	Paid to Somasundar (Reimbursement of ICRST- Somasundar 2021 conference Registration).	20,000/-	
	closing Balance.	93,925/-	

Only

[Signature]
 PRINCIPAL
 ATME College of Engineering
 13th KM Mysuru-Kanakapura-Bangalore Road
 Melahalli Mysuru-570028

Date	September 2021	Debit	Credit
1/9/21	Balance brought forward	93,925/-	
21/9/21	Internship Amount	6,000/-	
22/9/21	Internship Registration fee collected from VLSE Internship (17 students x 4000/-)	68,000/-	
27/9/21	IoT using Labview Internship Registration fee	35,000/-	
27/9/21	IoT using Labview Internship Registration fee	20,000/-	
27/9/21	IoT using Labview Internship Registration fee	20,000/-	
28/9/21	IoT using Labview Internship Registration fee	40,000/-	
29/9/21	IoT using Labview Internship Registration fee	10,000/-	
29/9/21	IoT using Labview Internship Registration fee	12,000/-	
30/9/21	Duplicate pass sheet		70.80/-
	closing Balance	3,04,854.20/-	

Only

[Signature]
 PRINCIPAL
 ATME College of Engineering
 13th KM, Mysuru-Kanakapura-Bangalore Road
 Melahalli Mysuru-570028

October 2021		Debit	Credit
1/10/21	Balance brought forward	3,04,854.20/-	
16/10/21	IoT using Labview Internship	39,000/-	
	Registration fee		
16/10/21	IoT using Labview Internship	95,000/-	
	Registration fee		
19/10/21	IoT using Labview Internship	10,000/-	
	Registration fee		
21/10/21	IoT using Labview Internship	30,000/-	
	Registration fee		
25/10/21	paid to Mr. Somasundar		
	1. Reimbursement of ICRTST		
	-2021 to Dr. SRB -2500/-		5,500/-
	2. Reimbursement of Registration		
	Amount to Mr. Pradeep Kumar		
	Mr. Gurusprasad, Ms. Anurupa		
	Shetty & Ms. Keerthi A Kumbhar		
	3. Reimbursement of Registration		
	Amount to Ms. Navya &		
	Ms. Nida Maheen] -1000/-		
25/10/21	NEFT to the Trainers	2,05,000/-	
	of VI Solutions		
29/10/21	IoT using Labview Internship	25,000/-	
	Registration fee		
	Closing Balance		2,93,354.20/-

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

~~Principal~~
PRINCIPAL
ATME College of Engineering
13th KM, Mysuru-Kanakapura-Bangalore Road
Mellahalli, Mysuru-570028

November	
1/11/21	Balance brought forward 2,93,354.20/-
1/11/21	Interest 1,459/-
10/11/21	IoT using Labview Internship 55,000/-
	Registration fee
	Closing Balance 3,49,813.00/-

~~Principal~~
PRINCIPAL
ATME College of Engineering
13th KM, Mysuru-Kanakapura-Bangalore Road
Mellahalli, Mysuru-570028

December-2021	
1/12/21	Balance brought forward 3,49,813/-
	Closing balance 3,49,813.00/-

~~Principal~~
PRINCIPAL
ATME College of Engineering
13th KM, Mysuru-Kanakapura-Bangalore Road
Mellahalli, Mysuru-570028

January - 2022	
1/1/22	Balance brought forward 3,49,813/-
1/1/22	Paid to Mr. Somasundar
	(Reimbursement of NAAC
	Workshop Registration fee) Somasundar 4,000/-
30/1/22	Interest 2,562/-
	Closing Balance 3,48,375.00/-

~~Principal~~
PRINCIPAL
ATME College of Engineering
13th KM, Mysuru-Kanakapura-Bangalore Road
Mellahalli, Mysuru-570028

June-2018

Date	Voucher No.	Description	Receipt	Payment
1/6/18		Balance brought forward	8783	00
1/6/18	38	Travelling expense for one day workshop held at Mangalore.		1500
30/6/18		Interest Credit	84	
		Closing balance	7367	00

Further entry

✓

Dr. P. R. ...
 Dept. of ...
 ATME College of Engineering

Principal
 ATME College of Engineering
 13th KM
 Mysuru-Kanakapura Road
 Mysuru - 570 028

July-2018

1/7/18		Balance brought forward	7367	00
31/7/18	39	Registration charges for PDP on "Latest technology solutions using Matlab and travelling allowances (rail)		870
		Closing balance	6497	00

Further entry

✓

Dr. P. R. ...
 Dept. of ...
 ATME College of Engineering

Principal
 ATME College of Engineering
 13th KM
 Mysuru-Kanakapura Road
 Mysuru - 570 028

August -2018

1/8/18		Balance brought forward	6497	00
		Closing balance	6497	00

Further entry

✓

Dr. P. R. ...
 Dept. of ...
 ATME College of Engineering

Principal
 ATME College of Engineering
 13th KM
 Mysuru-Kanakapura Road
 Mysuru - 570 028

September - 2018

1/9/18		Balance brought forward	6497	00
--------	--	-------------------------	------	----

✓

September-2018

Date Voucher no.
27/9/18

Interest Credit

Receipt

Payment

66 00

Partially

Closing balance

6563 00

October-2018

Dr. PARTHA SARATHY
Principal
Dept. of Electrical & Electronics Engineering
ATME College of Engineering, Mysuru

1/10/18

Balance brought forward

6563 00

1/10/18

40

Registration Charges for two days Workshop on Research methodology at NIEIT, Mysuru

650 00

4/10/18

Amount Credit

93567 00

Partially

Closing balance

99,480 00

Dr. PARTHA SARATHY
Principal
Dept. of Electrical & Electronics Engineering
ATME College of Engineering, Mysuru

Prin. H/D
22/10/2018

14/10/18

41

Honorarium for Resource person for Workshop Mobile Technologies held at Dept. of EEE, ATME

2000 00 2000 00

15/10/18

42

Certificate for Workshop held at Dept. of EEE, ATME

570 00

15/10/18

43

Hospitality charges for Resource person for Workshop

80 00

Prin. H/D

PRINCIPAL

28/2/2021

Closing balance

62,794 00

Partially

6/3/21

22/3/21

Dr. PARTHASARATHY
Principal
Date of issue: 28/2/2021
ATME College of Engineering
13th KM Mysuru-Kanakapura Bangalore Road
Mysuru - 570 028

March-2021

1/3/2021

Opening balance

62,794 00

17/3/2021

NITT Registration charges to Raghavendra Sathesh K.R., Vinod Kumar Shilleshajana R A Swapna. Amount drawn by Mr. Yasin Sherif

10,000

30/3/2021

FDP Registration fee to Swapna H FDP on "Mentoring Pedagogy & Application of ICT tools for Online Classroom delivery of Teachers".

1,000

31/3/2021

Closing balance

51,794 00

Partially

Dr. PARTHASARATHY
Principal
Date of issue: 31/3/2021
ATME College of Engineering
13th KM Mysuru-Kanakapura Bangalore Road
Mysuru - 570 028

6/4/21

22/3/21

6/4/21

April-2021

1/4/2021

Opening balance

51,794 00

Closing balance

51,794 00

Parthasarathy

DR. PARTHASARATHY L.
Professor and HOD
Dept. of Electrical & Electronics Engineering
ATME College of Engineering, Mysuru

9/8/21

PRINCIPAL
ATME College of Engineering
13th KM, Mysuru-Kanakapura-Bangalore Road
Mellahalli, Mysuru-70028

May-2021

1/5/2021

Opening balance

51,794 00

1/5/2021

Interest

425 00

31/5/2021

Closing balance

52,219 00

Parthasarathy

DR. PARTHASARATHY L.
Professor and HOD
Dept. of Electrical & Electronics Engineering
ATME College of Engineering, Mysuru

9/8/21
PRINCIPAL
ATME College of Engineering
13th KM, Mysuru-Kanakapura-Bangalore Road
Mellahalli, Mysuru-70028

June-2021

1/6/2021

Opening balance

52,219 00

Closing balance

52,219 00

Parthasarathy

DR. PARTHASARATHY L.
Professor and HOD
Dept. of Electrical & Electronics Engineering
ATME College of Engineering, Mysuru

9/8/21
PRINCIPAL
ATME College of Engineering
13th KM, Mysuru-Kanakapura-Bangalore Road
Mellahalli, Mysuru-70028

July-2021

1/7/2021

Opening balance

52,219 00

6/7/2021

Registration fee for
International Conference.
-Mr. Sathesh K K

4250 00

26/7/2021

Registration fee of ICRIST
2021 - of all 6 authors
of ERE department

11,500 00

14,500 00

9/8/21

PRINCIPAL
ATME College of Engineering
13th KM, Mysuru-Kanakapura-Bangalore Road

Date	Particulars	Receipt	Payment
01/06/2016	Opening Balance	45940	
30/06/2016	INT	617	

46557

Closing Balance

46557

~~Principal~~
PRINCIPAL

ATME College of Engineering
13th KM, Mysuru-Kanakapura-Bangalore Road
Mallahalli, Mysuru-570028

Date	Particulars	Receipt	Payment
01/07/2016	Opening Balance	46557	
21/07/2016	Paid to Yathish, Swarnakran, Tejendra-Prasad (Workshop)		2418
29/07/2016	Paid to Mohankumar (FDP), Harsha D.N (FDP), Ramanya (FDP)		3670 3670 3670
		33129	
	Closing Balance	33129	

~~Principal~~
PRINCIPAL

ATME College of Engineering
13th KM, Mysuru-Kanakapura-Bangalore Road
Mallahalli, Mysuru-570028

PRINCIPAL

Date	Particulars	Receipt	Paym
01/02/16	Opening Balance	20911/-	
	Int	241/-	
		<u>21152/-</u>	
	Closing Balance	21152/-	

ATME College of Engineering
13th KM Mysuru-Kanakapura-Bangalore
Mellahalli, Mysuru-570028

[Signature]
PRINCIPAL

Date	Particulars	Receipt	Payment
	Opening Balance	21152/-	
01/02/17	Suresh Kumar. S (FDP Nitte)		1380/-
02/02/17	Rohith.S, Karthik Kumar, Rakshith		8520/-
	Yakshwanth (FDP Nitte)		1380/-
02/02/17	Ramanuja (FDP Nitte)		8000/-
22/02/17	Dr. Rathnakar. G (Conference Bangalore)		
		<u>1872/-</u>	

[Signature] 16/5

ATME College of Engineering
13th KM, Mysuru-Kanakapura-Bangalore Road
Mellahalli, Mysuru-570028

[Signature]
PRINCIPAL

Date	Particulars	Receipt	Payment
01/03/17	Opening Balance	1872	
21/03/17	Int	104	
31/03/17	Nett	50000	
	Closing Balance	<u>51976/-</u>	

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

[Back to Index](#)

PRINCIPAL

[Signature]

ATME College of Engineering
13th KM, Mysuru-Kanakapura-Bangalore Road
Mellahalli, Mysuru-570028

Page 37

[Signature]
PRINCIPAL

Date	Particulars	Receipt	Payment
01/03/18	Opening balance	71416/-	
	Closing balance	71416/-	

Date	Particulars	Receipt	Payment
01/05/18	Opening balance	71416/-	
15/05/18	Raghu ✓		1000/-
20/05/18	Tes Kumar ✓		1433/-
	Closing balance	68983/-	

G. Ballal

PRINCIPAL

ATME College of Engineering
13th KM, Mysuru-Kanakapura-Bang
Melahalli, Mysuru-570012

Date	Particulars	Receipt	Payment
01/06/18	Opening balance	68983/-	
30/06/18	Int	719/-	
	Closing balance	69702/-	

G. Ballal

~~PRINCIPAL~~

Date	Particulars	Receipt	Payment
01/07/18	Opening balance	69702/-	
	Closing balance	69702/-	

~~PRINCIPAL~~

ATME College of Engineering
13th KM Mysuru-Kanakapura-Bangalore Road
570012

[Back to Index](#)

Page 38

G. Ballal

~~PRINCIPAL~~

Date	Particulars	Receipt	Payment
01/08/18	Opening balance	69702/-	
08/08/18	Gidish Kumar (FDP Tutuomk)		2012/-
08/08/18	Dr Ratnakar		750/-
Closing Balance.		66940/-	

Date	Particulars	Receipt	Payment
01/09/18	Opening balance	66940/-	
27/09/18	Int	664/-	
Closing balance		67604/-	

Date	Particulars	Receipt	Payment
01/10/18	Opening balance	67604/-	
03/10/18	Harsha. D.N		2000/-
4/10/18	Nest. CNRB004966	33060/-	
23/10/18	Pavan (Canbeen) one day workshop		620/-
Closing balance		98044/-	

pld up
23/10/2018
A Balli
on 23/10

~~PRINCIPAL~~
PRINCIPAL

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

~~PRINCIPAL~~
PRINCIPAL
ATME College of Engineering
13th KM, Mysuru-Kanakapura-Bangalore Rd. 1
Mettahalli, Mysuru-570028

Date	Particulars	Receipt	Payment
20/11/18	Opening balance	98044/-	
20/11/18	Harsha. D.N		1700/-
	Closing Balance	96344/-	

[Signature]
 PRINCIPAL
 ATME College of Engin
 13th KM Mysuru-Kanakapura-Bang
 Melahalli, Mysuru-570028

Date	Particulars	Receipt	Payment
20/12/18	Opening balance	96344/-	
20/12/18	Int	974/-	
31/12/18	Yathisha. N		7670/-
	Closing Balance	89648/-	

[Signature]
 PRINCIPAL
 ATME College of Engin
 13th KM Mysuru-Kanakapura-Bang
 Melahalli, Mysuru-570028

Date	Particulars	Receipt	Payment
20/1/2019	Opening balance	89648/-	
20/3/2019	Chethan. N		7670/-
20/3/2019	Mohan Kumar		4862/-
20/3/2019	Dr. Rathnakar		775/-
	Closing balance	76341/-	

[Signature]
 PRINCIPAL
 ATME College of Engin
 13th KM Mysuru-Kanakapura-Bang
 Melahalli, Mysuru-570028

[Signature]
 PRINCIPAL

Date	Particulars	Receipt	Payment
01/02/2021	Opening balance	1,55,325/-	20
01/02/2021	Dr. Chethan (Publication of Journal Sloups indened)		8500/-
04/02/2021	Cheque book		88/-
16/02/2021	Mohan Kumar (MOU with TSM)		8500/-
25/02/2021	By Cash (Remaining amount taken for MOU with TSM)	3241/-	3241/-

Closed balance

1,41,477/-

(1-2-21)
22/03/2021

12/3/21

12/03/2021

[Signature]
H.O.D.
Department of Mechanical Engineering
ATME College of Engineering, Mysuru

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

[Signature]
16/4

[Signature]
PRINCIPAL
ATME College of Engineering
13th KM Mysuru-Kanakapura-Bangalore Road
Mallahalli Mysuru-570 028

Date	Particulars	Receipt	Payment
2020-2020	Opening balance	1,66,147.	20
2020-2020	Yathisha .N (Towards Journal Publications Scopus indexed)		8500/-
2020-2020	Dr. Md. Nadeem (Towards Journal Publications Scopus indexed)		8500/-

Closing balance 1,49,147/-20

~~K.S.A.~~
H.O.D.
Department of Mechanical Engineering
ATME College of Engineering, Mysuru

~~Abh~~
12/10/2021

~~Abh~~
16/2/21

~~Abh~~
PRINCIPAL

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

~~Abh~~
28/01/2021

Date	Particulars	Receipt	Payment
2020-2020	Opening balance	1,49,147	-20
2020-2020	By Cash (IRIS fees)	5000/-	✓
2020-2020	Jnt	1778/-	✓

Closing balance 1,55,325/-20

~~K.S.A.~~
H.O.D.
Department of Mechanical Engineering
ATME College of Engineering, Mysuru

~~Abh~~
PRINCIPAL

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

~~Abh~~
5/3/21
PRINCIPAL

ATME College of Engineering
13th KM, Mysuru-Kanakapura-Bangalore Road
Mellahalli Mysuru - 570028

~~Abh~~
12/03/2021

Date	Particulars	Receipt	Payment
01/10/2020	Opening balance	1,69,282.25	
01/10/2020	Yathirsha.N (Towards Journal Publication, Scopus indexed)		7000/- ✓
17/10/2020	By bill (Dr. Srinivasappa sir for memorial Students) [94]	2941/- ✓	

Closing balance
~~Ks A~~
 H.O.D.
 Department of Mechanical Engineering
 ATME College of Engineering, Mysuru

1,65,224.20.
~~Ks A~~
 PRINCIPAL
 ATME College of Engineering
 13th KM, Mysuru-Kanakapura-Bangalore Road
 Melahalli - Mysuru - 570 028

Date	Particulars	Receipt	Payment
01/11/2020	Opening balance	1,65,224.20	
01/11/2020	Int	923/- ✓	

Closing balance
~~Ks A~~
 H.O.D.
 Department of Mechanical Engineering
 ATME College of Engineering, Mysuru

1,66,147.20
~~Ks A~~
 PRINCIPAL
 ATME College of Engineering
 13th KM, Mysuru-Kanakapura-Bangalore Road
 Melahalli - Mysuru - 570 028

~~Ks A~~
 PRINCIPAL
 ATME College of Engineering
 13th KM Mysuru-Kanakapura-Bangalore Road
 Melahalli Mysuru-570 028

Date	Particulars	Receipt	Payment
01/02/2020	Opening balance	70483/-	
01/02/2020	Int	556/-	
15/02/2020	Dr Rathnakar.G. (Steering Committee meeting K-Tech at Bangalore)	710/-	710/-
29/02/2020	Niranjankumar.V.S. (K-Tech Entrepreneurship Summit - 2020 @ JNNCE, Shivamogga.)		
	Registration fee @ 1000/head 3members		3000/-
	Travelling allowance		495/-
	Accommodation		1800/-
		5295	
	Closing balance	65034/-	

~~Handwritten mark~~

G. Rathnakar
H.O.D.

Department of Mechanical Engineering
ATME College of Engineering, Mysuru

~~Handwritten mark~~

PRINCIPAL
ATME College of Engineering
13th KM, Mysuru-Kanakapura-Bangalore Road
Mellahalli, Mysuru - 70028

Date	Particulars	Receipt	Payments
01/03/2020	Opening balance	65034/-	
05/03/2020	Dr Rathnakar (Two day training Program on AICTE / MHRD @ ACS College of Engineering.)		2500/-
08/03/2020	NEFT	80,000/-	
10/03/2020	Madhusudhan, K.T. (IRIS)		1,30,000
	Closing balance	12,534/-	

~~Handwritten mark~~

PRINCIPAL

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

G. Rathnakar
H.O.D.
Back to Index

~~Handwritten mark~~

~~Handwritten mark~~

PRINCIPAL
ATME College of Engineering

Sri Venkateshwara College of Engg

Blore (23/7/19) to (29/7/19)

625/-

Closing balance

38221/-

~~Rs~~

A. P. Ramesh
H.O.D.

PRIN.

ATME College of Engineering
13th KM, Mysuru-Kanakapura-Bangalore Road
Mellahalli, Mysuru-70028

Date

Particulars

Department of Mechanical Engineering
ATME College of Engineering, Mysuru

Receipt

Payments

01/8/19

Opening balance

38221/-

02/08/19

Harsha.D.N (National Conference at
Guwahati)

Registration fees

Travelling allowance (Train fair from
Blore to Guwahati & Guwahati to Blore
900 + 900/- Rs)

200/-

1800/-

20/8/19

Niranjan Kumar.V.S. (Kcst
KLE Belagavi)

9 members (Mysuru-Arasikere)

9 members (Arasikere-Belagavi)

9 members (Belagavi-Dharwad)

9 members (Dharwad-Mysuru)

315/-

2362/-

495/-

2565/-

Closing balance

30,484

~~Rs~~

A. P. Ramesh
H.O.D.

Department of Mechanical Engineering
ATME College of Engineering, Mysuru

PRINCIPAL

ATME College of Engineering
13th KM, Mysuru-Kanakapura-Bangalore Road
Mellahalli, Mysuru-70028

PRINCIPAL

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

Date	Particulars	Receipt	Payments
01/5/19	Opening balance	45474/-	
23/5/19	Mr Ravikumar S, Sureshkumar, NVK, SK) (Two-day workshop on Project based learning using MATLAB & SIMULINK-2019) Registration Amount		1000/- ✓
	Closing balance	44474/-	

A. Pattabhis
H.O.D.

Department of Mechanical Engineering
ATME College of Engineering

~~*A. Pattabhis*~~

PRINCIPAL
ATME College of Engineering
3rd KM, Mysuru-Kanakapura-Bangalore Road
Mellahalli Mysuru - 760028

Date	Particulars	Receipt	Payments
01/08/19	Opening balance	44474/-	
30/08/19	Int	453/-	
	Closing balance	44927/- ✓	

A. Pattabhis
H.O.D.

Department of Mechanical Engineering
ATME College of Engineering

~~*A. Pattabhis*~~

PRINCIPAL
ATME College of Engineering
3rd KM, Mysuru-Kanakapura-Bangalore Road
Mellahalli Mysuru - 760028

Date	Particulars	Receipt	Payments
01/07/19	Opening balance	44927/-	
23/07/19	Mr Thej Kumar (FDP attended @ VTU Belagavi) Travelling allowance - through & from (1028+931)		1959/- ✓

Mr. M.R. Devaraj, Dr. Rathnakar, & Chethan
(Visit to Chennai - TVS)

Travelling Expenses (Chen → Mys, Mys - Chen)
Conveyance (Auto/Bus Fare)
Stay expenses (Lodge)

4/22

2101/-
728/-
1293/-

Date	Particulars	Receipt	Payments
30/07/19	Mr Thej Kumar (AIC Back to Index) 7 day FDP Student induction Programme.		