RNS Institute of Technology

(AICTE Approved, VTU Affiliated and NAAC 'A' Accredited)
(UG programs – CSE, ECE, ISE, EIE and EEE have been Accredited by NBA up to 30/6/25)
Channasandra, Dr. Vishnuvardhan Road, Bengaluru – 560 098

6.3.2 Percentage of teachers provided with financial support to attend conferences/ workshops and towards membership fee of professional bodies during the last five years

6.3.2.1. Number of teachers provided with financial support to attend conferences/ workshops and towards membership fee of professional bodies year wise during the last five years

Clarification: 4. Please provide e-copy of letter/s indicating financial assistance to teachers and list of teachers receiving financial support year wise under each head.

Answer: Scanned copies of the required Request letters, sanctioned letters and bills of the Documents are attached herewith. List of teachers receiving financial support year wise under each head is attached below.

List of teachers receiving financial support to attend conferences/workshops.

Year	**Name of teacher**
2017-18	Dr. M T Prathap Kumar
2017-18	Smitha M G
2017-18	Ibrar Jahan
2017-18	Sangeetha B G
2017-18	Manjula V K
2017-18	Rajendra H J
2017-18	Bhagvath Singh
2017-18	Sridhar
2017-18	Rashmy Deepak
2017-18	Mallikarjuna B
2017-18	Rashmy Deepak
2017-18	Roopa Nayak
2017-18	Ameen Sadiq
2017-18	Swetha S
2017-18	Vasanth Rao
2017-18	Asha Parvathi
2017-18	Dr. Sumathi S
2018-19	Dr. Madhura G
2018-19	Daly Paul
2018-19	**4 Faculty (GAT)**
2018-19	Ohileshwari (ECE)
2018-19	Rumpa sarkhel (Civil)
2018-19	Ramyashree (CSE)
2018-19	Sridevi (ISE)
2018-19	**Dr. Vipula (140 Technical Staff)**
2018-19	Dr. Raju GT
2018-19	Bhavanishankar K
2018-19	Soumya M
2018-19	Mamatha R
2018-19	Dr. Prathap Kumar
2018-19	RUMPHA SARKEL (32 faculty - **6 inhouse listed below - Rs. 500 subsidized by college**)
2018-19	Apoorva S
2018-19	Shashi Rekha S
2018-19	Madhusudana Y B
2018-19	Shivakumar B Patil
2018-19	Dharmesh N
2019-20	Bhavanishankar K
2019-20	Dr. Prathap Kumar
2019-20	Dr. Prathap Kumar

2019-20	Atreya Bhat
2019-20	Nagendra R N
2019-20	Sridhar N Shastry
2019-20	Dr. G T Raju
2019-20	Chandrashekar D
2019-20	Girish Kumar
2019-20	Ranganatha
2019-20	MR DEVRAJ B M
2019-20	Dr. Madhura G
2019-20	Dr. M V Sudhamani
2019-20	Dr. M V Sudhamani
2019-20	Dr. S Sathish Kumar
2019-20	Mr.Ravi Kumar S G
2019-20	Mrs. Chandan Rani
2019-20	Ms. Kusuma R
2019-20	Mrs Sudha V
2019-20	Dr. R Rajkumar
2019-20	Dr. S Prakasha
2019-20	Ms. S Kusuma
2019-20	Hema N
2019-20	Ms. Vanishri V Sataraddi
2019-20	Mr. T S Bhagavath Singh
2019-20	Ms. S K Sowmya
2019-20	Mr. Manoranjan S R
2019-20	Mrs. Shreedevi S
2019-20	Mrs. Akshata Bhayyar
2019-20	Ms. Kavyashree K
2019-20	Mrs. P Tejashwini
2019-20	Mrs. G K Vinutha
2019-20	Mr. Santhosh Kumar
2019-20	Mr. Ramesh C
2019-20	Mrs. Geethanjali C M
2019-20	Dr.G T Raju
2019-20	Dr. N P Kavya
2019-20	Dr.H.A.Girijamma
2019-20	Dr. P.Kiran
2019-20	Mr. Hemanth.S.
2019-20	Dr. Shashidhar.H.R
2019-20	Dr. Bhavanishankar K
2019-20	Dr. Anjan Kumar.K.N.
2019-20	Dr. Sudhamani.M.J
2019-20	Mr. Sanjay.P.Kallas
2019-20	Mr. K.Sunil Kumar
2019-20	Mrs. Sampada.K.S.

2019-20	Mrs. Ramyashree.A.N.
2019-20	Mrs. Swathi.G.
2019-20	Mr. Devaraju.B.M.
2019-20	Mr. ChandrashekharBS
2019-20	Mrs. ReshmaJakabal
2019-20	Ms. Medha Gourayya
2019-20	Mr. Chetan.D.S
2019-20	Mrs. Vidya.Y
2019-20	Mrs. Rashmi M
2019-20	Mrs.Chethana H R
2019-20	Mr. Shrinivas Biradar
2019-20	Mrs. Mamatha Jajur S
2019-20	Mrs. Manjula L
2019-20	Mrs. Sowmya N G
2019-20	Mrs. Nayana B M
2019-20	Hemanth Kumar
2019-20	Raghu Prasad K
2019-20	Nagesh B S
2019-20	Suma M G
2019-20	Roopa H M
2019-20	Karthik S Chouri
2020-21	Dr. Bhavanishankar
2020-21	Dr. U Bhojanna (10 participants subsidized partially; list in bills attached)
2020-21	Dr. U Bhojanna
2020-21	Dr. I G Srikanth
2020-21	Dr. Deepak Kumar D
2020-21	Dr. Satya Swaroopa B
2020-21	Mr. Manjunath N
2020-21	Dr. Archana P
2020-21	Dr. Meena Devi K
2020-21	Ms. Jeswini Vivian
2020-21	Mr. Kumar Subbaanantha
2020-21	Mr. Bharath Bushan B
2020-21	Ms. Sudha V
2020-21	Dr. Ramasatish
2020-21	Ms. K S Sampada
2020-21	Ms. Geetha G
2020-21	Mr. Ajit Deva
2021-22	Dr. Kiran P
2021-22	Dr. Ramasatish
2021-22	Dr. Rajani Narayan
2021-22	Dr. Suresh L

2021-22	Dr. Bhavanishankar
2021-22	Sampada K S
2021-22	Dr. Suresh L
2021-22	Dr. Kavya N P (36 inhouse faculty)
2021-22	Dr. Suresh L (Inhouse 35 technical faculty)
2021-22	Dr. Suresh L (Inhouse 35 technical faculty)
2021-22	Mohan Kumar S K
2021-22	Ambika K
2021-22	Phanimala P N
2021-22	Brahmesh. H. S
2021-22	Rajeshwari
2021-22	Shivayogaiah SO
2021-22	Meghraj M
2021-22	SATHEESH KUMAR K S
2021-22	Mutharaju N M
2021-22	suresh kumar
2021-22	Chandrashekar D
2021-22	Sowmya M
2021-22	Nagaraj Poojari
2021-22	Srinivasa
2021-22	Sandhya G Hegde
2021-22	VasanthKumar
2021-22	Suma N
2021-22	Vinayak P H
2021-22	SHIVAKUMAR K R
2021-22	Shridhar Kagawad
2021-22	Niranjan Kumar M
2021-22	Deepa s
2021-22	Ganapati M Gouda
2021-22	Mamatha p k
2021-22	Rajesh
2021-22	Siddalingeshwar S A
2021-22	Nagesh K
2021-22	Veena N
2021-22	R Sundar krishna
2021-22	Ravi M G
2021-22	Sunil Kumar H
2021-22	Anand M
2021-22	Majje Gowda
2021-22	Manjunath N M
2021-22	Jaishankar
2021-22	Shivakuamar

2021-22	Dr. Suresh L (Inhouse 36 faculty)
2021-22	CHETAN D S
2021-22	Chethana H R
2021-22	Dr. Girijamma H A
2021-22	Heerah D
2021-22	Dr. HEMANTH S
2021-22	Manjula L
2021-22	Sanjay Kalas
2021-22	Seema H R
2021-22	Shrinivas Biradar
2021-22	Soumya N G
2021-22	Mrs. Swathi G
2021-22	VIDYA Y
2021-22	Mrs. Ramya Shree A N
2021-22	Medha Gourayya
2021-22	Mr. Devaraju.B.M.
2021-22	Rashmi M
2021-22	Mamata jajur S
2021-22	Dr. Suresh L
2021-22	Dr. S Sathish Kumar
2021-22	Mr.Ravi Kumar S G
2021-22	Mrs. Chandan Rani
2021-22	Ms. Kusuma R
2021-22	Mrs Sudha V
2021-22	Dr. R Rajkumar
2021-22	Dr. S Prakasha
2021-22	Dr. Mamatha G
2021-22	Ms. S Kusuma
2021-22	Ms. Sowmya S K
2021-22	Mr. Manoranjan S R
2021-22	Mrs. Sridevi S
2021-22	Mrs. Akshata B
2021-22	Ms. Kavyashree K
2021-22	Ms. Poonam Kumari
2021-22	Pramoda R
2021-22	Hema N
2021-22	Dr. Ramasatish
2021-22	Dr. Suresh L
2021-22	Akshatha S B (ISE)
2021-22	Chandan Rani (ISE)
2021-22	Hema N (ISE)
2021-22	Kavyashree K
2021-22	Manoranjan
2021-22	Kusuma R
2021-22	Soumya N G

2021-22	Sanjay Kalas
2021-22	CHETAN D S
2021-22	VIDYA Y
2021-22	Devaraj B M
2021-22	Ramyashree (CSE)
2021-22	Mamatha jajur
2021-22	Girijamma
2021-22	Srinivas
2021-22	Heerah D
2021-22	Seema H R
2021-22	Medha Gourayya
2021-22	SATHEESH KUMAR
2021-22	Raj kumar
2021-22	Dr. Suresh L
2021-22	Prakasha S
2021-22	Ravi kumar S G
2021-22	Kusuma S
2021-22	Dr. Mamatha G
2021-22	Poonam
2021-22	Sudha V
2021-22	Pramoda R
2021-22	Sridevi (ISE)
2021-22	Rashmi M
2021-22	Manjula L
2021-22	Chethana H R
2021-22	Swathi G
2021-22	Hemanth S
2021-22	Dr. Rama Satish

RNSIT
BENGALURU

No. : 219

JOURNAL VOUCHER

Date : 24-Jul-2018

Particulars	Debit	Credit
CH ISSUED PENDING CLAIM/PRESENTATION		
Seminar & Convocation A/c		400
Total	400	

Narration : 630194 CH ISSUED TO MAMATHA R TOWARDS RE IMBURSED OF SEMINAR REGN FEES

2018-19; mamatha R

RNSIT
UTTARAHALLI MAIN ROAD,BENGALURU

No. : 10998

PAYMENT VOUCHER

Date : 25-Jul-2018

Pay to M/s. MAMATHA R a sum of Rs.400.00 (Rupees Four Hundred Only) towards SEMINAR REGN FEES PAID.

DEBIT : **CH ISSUED PENDING CLAIM/PRESENTATION**

CREDIT: **CANARA SB NO-8574101050101**

₹ 400.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.400.00 through Cheque vide bearing Cheque No.:630194 dated : 25-07-2018.

Entered By

Authorized by (Signature of Registrar)

Forwarded to Principal for kind needful.

20/7/18

Yours Obediently

Mamatha. R

R.N.S. Institute of Technology PAID Chq. 630194 Dt. 24/7/18 Bangalore

For R.N.S. Institute of Technology

Registrar Principal / Director

Scanned with OKEN Scanner

||JAI SRI GURUDEV||

Sri AdichunchanagiriShikshana Trust (R)

SJB INSTITUTE OF TECHNOLOGY

(Affiliated to Visvesvaraya Technological University, Belagavi& Approved by AICTE, New Delhi.)
No. 67, BGS Health & Education City, Dr. Vishnuvardhan Road
Kengeri, Bengaluru – 560 060
Web :www.sjbit.edu.in, Email : Principal@sjbit.edu.in, Phone:080-28612445/46, Fax: 080-28612651

Department Information Science and Engineering

Date: 12/07/2018

RECEIPT

Received with thanks from Mamatha R

a sum of Rupees 400

By Cash/Cheque/Draft No. cash

Towards A Three-Day Workshop on "Hands on practice in Machine Learning Lab and Ubuntu workstation as a Server and Client" organized by Department of Information Science and Engineering on 12th to 14th July 2018.

SJBIT, BENGALURU ISE

Signature

Sub:- Seeking your permission to attend 3 day Workshop on "Hands on Practice in Machine Learning Lab and Ubuntu workstation as a server and client" at SJBIT Bengaluru.

With Respect to the above subject I seek your permission to attend the Workshop from 12/7/18 to 14/7/18 (both days inclusive). Registration charge is Rs. 400/- I will produce the attendance certificate after coming from there. Thanking you. Kindly Permit me.

Forwarded to Principal for kind needful.

10/7/18

Yours Obediently

Mamatha. R

R.N.S. Institute of Technology PAID Chq 630194 Dt 24/7/18 Bangalore

For R.N.S. Institute of Technology

Registrar Principal / Director

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|| Jai Sri Gurudev ||

Sri Adichunchanagiri Shikshana Trust ®

SJB INSTITUTE OF TECHNOLOGY

BGS Health and Education City, Kengeri, Bengaluru-60

Department of Information Science & Engineering

A Three-Day Workshop For Technical staffs on

"Hands on practice in Machine Learning Lab and Ubuntu Workstation as a Server and Client"

12th to 14th July 2018

Certificate

This is to certify that Mr./Ms./Mrs. MAMATHA.R of RNSIT, Bengaluru has participated in Three-Day Workshop For Technical staffs on "Hands on practice in Machine Learning Lab and Ubuntu Workstation as a Server and Client" held during 12th - 14th July 2018 at SJB Institute of [illegible], Bengaluru - 60.

Dr. Puttaraju
Principal

Rev. Sri Sri Dr. Prakashnath Swamiji
Managing Director

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RNSIT
BENGALURU

No. : 218

JOURNAL VOUCHER

Date : 24-Jul-2018

Particulars	Debit	Credit
CH ISSUED PENDING CLAIM/PRESENTATION		
Seminar & Convocation A/c	400	400
Total	400	400

Narration : 630193 CH ISSUED TO SOUMYA M (LAB STAFF) REGN FEES RE IMBURSED

2018 - 19 : Soumya M

RNSIT
UTTARAHALLI MAIN ROAD,BENGALURU

PAYMENT VOUCHER

No. : 10999

Date : 25-Jul-2018

Pay to M/s. SOWMYA M a sum of Rs.400.00 (Rupees Four Hundred Only) towards SEMINAR REGN FEES PAID.

DEBIT : **CH ISSUED PENDING CLAIM/PRESENTATION**

CREDIT: **CANARA SB NO-8574101050101**

₹ 400.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.400.00 through Cheque vide bearing Cheque No.:630193 dated : 25-07-2018.

Entered By

Authorized by (Signature of Registrar)

thanking you.

Yours faithfully.

Registrar Principal / Director

Dept training

18/7/2018

Soumya. M.

(Soumya. M)

R.N.S. Institute of Technology
PAID
Chq. 630193
Dt. 24/7/18
Bangalore

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||JAI SRI GURUDEV||
Sri AdichunchanagiriShikshana Trust (R)
SJB INSTITUTE OF TECHNOLOGY
(Affiliated to Visvesvaraya Technological University, Belagavi& Approved by AICTE, New Delhi.)
No. 67, BGS Health & Education City, Dr. Vishnuvardhan Road
Kengeri, Bengaluru – 560 060
Web :www.sjbit.edu.in, Email : Principal@sjbit.edu.in, Phone:080-28612445/46, Fax: 080-28612651
Department Information Science and Engineering

Date: 12/07/2018

RECEIPT

Received with thanks from Sowmya KM

a sum of Rupees 400

By Cash/Cheque/Draft No. Cash

Towards A Three-Day Workshop on "Hands on practice in Machine Learning Lab and Ubuntu workstation as a Server and Client" organized by Department of Information Science and Engineering on 12th to 14th July 2018.

SJBIT, BENGALOORU
ISE

Signature

Date: 17/7/2018
Place: Bengaluru

.M.
nstructor, Dept of ISE
SIT, Bengaluru

e Principal
SIT, Bengaluru

gh,
ad of the Department
ISE, RNSIT, Bengaluru

Respected Sir,

Sub: Requisition for Reimbursement of amount paid towards workshop.

With Reference to above Subject, I Soumya.M had been deputed to attend 3 day workshop on "Hands on practice in Machine learning Lab and Ubuntu workstation as a Server and client" at SJBIT during 12th - 14th July 2018 and Paid rupees 400/- towards the Same.

I kindly request you to reimburse the fees amount paid for workshop.

and oblige.

Thanking you.

For R.N.S. Institute of Technology

Registrar Principal / Direc

Yours faithfully.

Soumya. M,

(Soumya. M)

Dept training

18/7/2018

R.N.S. Institute of Technology
PAID
63193
Chq. 24/7/18
Dt.

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|| Jai Sri Gurudev ||

Sri Adichunchanagiri Shikshana Trust ®

SJB INSTITUTE OF TECHNOLOGY

BGS Health and Education City, Kengeri, Bengaluru-60

Department of Information Science & Engineering

A Three-Day Workshop For Technical staffs on

"Hands on practice in Machine Learning Lab and Ubuntu Workstation as a Server and Client"

12th to 14th July 2018

Certificate

This is to certify that Mr./Ms./Mrs. SOWMYA · M of

RNSIT, Bengaluru has participated in

A Three-Day Workshop For Technical staffs on "Hands on practice in Machine Learning Lab and Ubuntu Workstation as a Server and Client" held during 12th - 14th July 2018 at SJB Institute of Technology, Bengaluru - 60.

Dr. Puttaraju
Principal

Rev. Sri Sri Dr. Prakashnath Swa
Managing Director

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RNSIT

UTTARAHALLI MAIN ROAD,BENGALURU

PAYMENT VOUCHER

No. : 12442

Date : 31-Dec-2018

Pay to M/s. DR PRATHAP KUMAR M T a sum of Rs.2,000.00 (Rupees Two Thousand Only) towards BEING SEMINAR REGN FEES RE IMBURSED.

2018-19 Prathap Kumar

DEBIT : **CH ISSUED PENDING CLAIM/PRESENTATION**

CREDIT: **CANARA SB NO-8574101050101**

₹ 2,000.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.2,000.00 through Cheque vide bearing Cheque No.:630927 dated : 31-12-2018.

Entered By

Authorized by (Signature of Registrar)

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DEPARTMENT OF CIVIL ENGINEERING
INSTITUTE OF TECHNOLOGY, BENGALURU-560098

Dated: 3/12/2018

The Director/Principal
RNSIT, Bengaluru-560098

Respected Sir,

Sub: Sponsoring for attending IGC2018 to present Technical Papers-reg

The undersigned is happy to inform that **TWO TECHNICAL PAPERS** submitted to International Conference **"INDIAN GEOTECHNICAL CONFERENCE 2018"** to be held at **INDIAN INSTITUTE OF SCIENCE, BENGALURU** from **13-15th December 2018** has been accepted for **presentation and publication.** I have been also requested to **chair a Technical Session** during the conference.

Congratulations

In this regard, the undersigned has paid the **REGISTRATION FEE of Rs 6000/-** (Rs. Six Thousand Only). The ACCEPTANCE LETTER and the Receipt is enclosed herewith for your kind perusal.

I kindly request you to sponsor me as per institution norms so as to enable me to attend IGC2018 to present the paper and chair the technical session.
I also kindly request you to sanction SCL from 13-15 December 2018 to enable me to attend the same.
Thanking you

Yours Sincerely

Dr M T PRATHAP KUMAR

[International conference is Bangalore]

Applying as per norms. Eligible for Rs 2000/-

M K Chakravarthy 3/12

Yes/As per Norms

3/12/18

For R.N.S. Institute of Technology

Principal

Director

May be relieved as per guidelines

3/12/18

R.N.S. Institute of Technology
Class 630927
Dt. 21/12/18
Bang

Scanned with OKEN Scanner

Prof. Gali Madhavi Latha
Vice-Chair, Organizing Committee
Ph: +91-9886050600
E-mail: madhavi@iisc.ac.in

27 October 2018

Dear Prathap Kumar M T,

I am glad to inform you that your following paper is accepted for presentation at IGC-2018.

TH-11-009 COMPARATIVE ASSESSMENT OF SURFACE SOIL CONTAMINATION AROUND BELLANDUR AND KENGERI LAKE

It is our great pleasure to invite you to chair a TECHNICAL SESSION at Indian Geotechnical Conference IGC-2018, which will be held in J N Tata Auditorium, Indian Institute of Science from December 13 to 15, 2018, and organized by the Indian Geotechnical Society (IGS) Bangalore Chapter and the Department of Civil Engineering, Indian Institute of Science.

Indian Geotechnical Conference is the largest annual geotechnical convention in India, which attracts more than 700 delegates from all over the world. IGC-2018 has special significance since it marks 70 years of Indian Geotechnical Society. The conference will cover the most recent and exciting research in all aspects of Geotechnical Engineering aligned with present day challenges and facilitates interactions between students, researchers, manufacturers and industrial practitioners. Under 12 sub-themes of Geotechnical Engineering, a wide range of programs are being organized including many scientific sessions, invited lectures and exhibition. For further details on the conference and pre-conference workshop, please visit the conference website www.igc2018.com.

This invitation letter is to be used as an official document for securing travel permission from your institution or for obtaining Visa. We do hope that we shall have the pleasure of welcoming you to the IGC-2018.

We look forward to seeing you in Bangalore.

Yours sincerely,

(Prof. G. Madhavi Latha)

On behalf of Organizing Committee, IGC-2018

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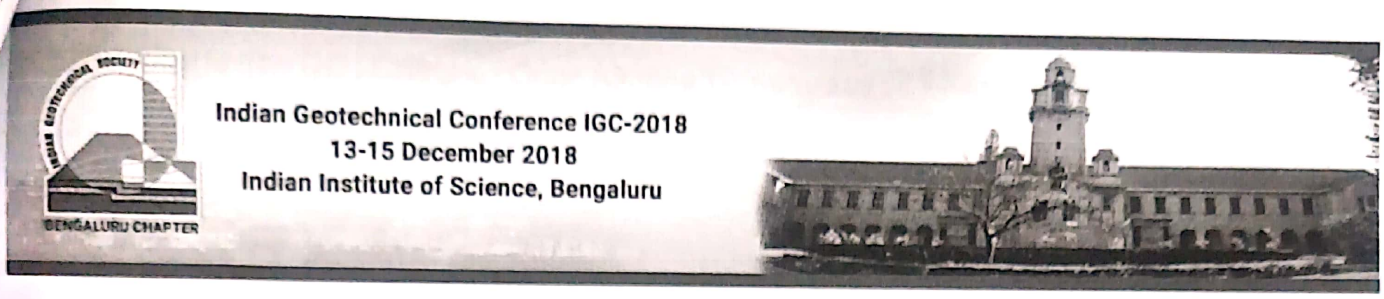
nail

prathap kumar manika thulasiram <drmtprathap@gmail.com>

t Update

<registration@igc2018.com>
tprathap@gmail.com

Wed, Oct 31, 2018 at 5:34 PM



Dear Dr. Prathap Kumar M T,

Thank you for your payment of Rs. 6000 towards the registration for IGC-2018 under the category of IGS member.

Your transaction has been completed, and a receipt will be sent to you in due course. We will be in touch with further information over the coming months and look forward to welcoming you to Bangalore in December 2018.

If you have any other queries leading up to the event, please contact us at registration@igc2018.com

Regards,
IGC-2018 Team

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INDIAN GEOTECHNICAL SOCIETY
BENGALURU CHAPTER

IGC - 2018
Indian Geotechnical Conference
Indian Institute of Science, Bengaluru | 13-15 December 2018

INDIAN INSTITUTE OF SCIENCE
भारतीय विज्ञान संस्थान

CERTIFICATE

This is to certify that Prof./Dr./Mr./Ms. PRATHAP KUMAR M T

of RNSIT BANGALORE *has participated/presented a paper in* **Indian Geotechnical Conference IGC-2018** *held at* **J N TATA Auditorium**, *Indian Institute of Science during* **13-15 December 2018**, *organized by IGS Bangalore Chapter and Indian Institute of Science, Bangalore.*

P. V. Sivapullaiah

(Prof. P. V. Sivapullaiah)
Chairman, IGC-2018

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RNSIT

UTTARAHALLI MAIN ROAD,BENGALURU

PAYMENT VOUCHER

No. : 12972

Date : 23-Mar-2019

Pay to M/s. DR M V SUDHAMANI a sum of Rs.8,000.00 (Rupees Eight Thousand Only) towards ADVANCE FOR CONDUCTING WORKSHOP.

DEBIT : **DR SUDHAMNI M V**

CREDIT: **CANARA SB NO-8574101050101**

` 8,000.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.8,000.00 through Cheque vide bearing Cheque No.:214361 dated : 23-03-2019.

Entered By

Authorized by (Signature of Registrar)

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RNS INSTITUTE OF TECHNOLOGY

(AICTE Approved, VTU Affiliated and NAAC 'A' Accredited)
(UG programs – CSE, ECE, ISE, EIE and EEE have been accredited by NBA
for the *Academic Years 2018-19, 2019-20 and 2020-21*)
Channasandra, Dr. Vishnuvardhan Road, Bengaluru - 560 098

TD: 2001

Department of ISE & CSE

20-03-2019

To,
Principal/Director,
RNSIT, Bengaluru

From
HOD, Department of CSE,
RNSIT, Bengaluru

Rs 8000/- now
be released on 30/3/2019
20/03/2019

Respected Sir,

Subject: Requesting to conduct Machine Learning Workshop on 23rd and 30th March 2019 for CSE and ISE students

Department of ISE and CSE is planning to conduct workshop on Machine Learning on **23rd and 30th March 2019.** Mr. Sharath Chandra from IBM, Ms Geetha from Wipro Technologies, Mr. Kumar R B from Intel, Prasanna from Compass Monk are going to conduct hands on Workshop on **Machine Learning**. Speakers are going to stay from **9.00 am to 4.30 PM** on both the days. Total time to be spent is more than **14 hours** to teach Machine Learning concepts. Assignments and mini projects to make them understand better. Please sanction **Rs. Eight Thousand only (8000/-)** towards Hospitality charges, Lunch, Remuneration, Refreshments, Mementos, Flower bouquet and Transportation charges. Hope you do the needful at the earliest.

Thanking You

20/3/2019
Dr.M V Sudhamani
Dean R & D(Engg.),HOD ISE

Dr. G T Raju,
Vice Principal, HOD CSE

R.N.S. Institute of Technology
PAID
Chq. 214361
Dt. 22/03/19
Bangalore

7/c Sudhamani 20/3

20/3/19

For R.N.S. Institute of Technology

Director Principal

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RNSIT

UTTARAHALLI MAIN ROAD,BENGALURU

No. : 10018

PAYMENT VOUCHER

Date : 02-May-2018

Pay to M/s. BHAVANI SHANKAR K a sum of Rs.5,755.00 (Rupees Five Thousand Seven Hundred Fifty Five Only) towards CH ISSUED TOWARDS TALENTS NEXT TRAINING AT WIPRO EXPENSES RE IMBURSED.

DEBIT : **Seminar & Convocation A/c**

CREDIT: **CANARA SB NO-8574101050101**

₹ 5,755.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.5,755.00 through Cheque vide bearing Cheque No.:338389 dated : 02-05-2018.

Signature of Payer

Signature of Receiver

Scanned with OKEN Scanner

To Principal
RNSIT
Bengaluru-98

Through.

HOD
Dept. of CSE
RNSIT
Bengaluru-98

Rs 3755/- may be released towards reimbursement of T.A.
25/04/2018.

R.N.S. Institute of Technology PAID Ch. Dt. Bangalore

Dear Sir,

Subject: Reimbursement of expenses - Regd.

While thanking you for the opportunity given to me to be part of the training program "Talent Next", an initiative by WIPRO Ltd, held between 02/04/2018 and 13/04/2018, I am placing my request to reimburse the expenses incurred during the same. Kindly do the needful.

Meanwhile I assure you that, whatever I had learnt during the training program, I will be ready to deliver it to the students/faculty at any time as per the requirements.

Scanned with OKEN Scanner

Principal
RNSIT
Bengaluru-98

Through,

H O D
Dept. of CSE
RNSIT
Bengaluru.

Dear Sir

Subject: Attending Talent Next 2018. Regd.

With reference to the subject above, I would like to inform you that I am being deputed from the dept. of CSE, I will be attending a 12 day Work shop "Talent Next 2018" organized by Wipro Ltd. Following are the details of the work shop and the financial aid expected to attend the same.

Work shop dates: 02-04-2018 to 13-04-2018
Duration: 08 AM to 08 PM.
Venue: Wipro Ltd. Electronic city phase I, Gate 6
Approximate Kilometers: 30 x 2
Toll charges: 105 x 2

TalentNext

wipro

Digital Skills Readiness Program

Participation Certificate

Bhavanishankar K

participated in this program conducted at
Wipro Limited, Electronic City, Bangalore

2 - 13 April, 2018

Anurag Seth
Vice President & Head - Talent Transformation

Sunil Kalachar
General Manager - Global Campus Head

P. B. Kotur
General Manager & Head - TalentNext

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RNSIT

UTTARAHALLI MAIN ROAD,BENGALURU

PAYMENT VOUCHER

No. : 10072

Date : 13-Apr-2018

Pay to M/s. SMITHA M G a sum of Rs.5,000.00 (Rupees Five Thousand Only) towards SEMINAR REGN FEES RE IMBURSED.

2017 - 18 Smitha MG

DEBIT : **Seminar & Convocation A/c**

CREDIT: **CANARA SB NO-8574101050101**

₹ 5,000.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.5,000.00 through Cheque vide bearing Cheque No.:337959 dated : 13-04-2018.

Signature of Payer

Signature of Receiver

Scanned with OKEN Scanner

Date: 02/

Int! Conference

Poster presentation

Please attach Computer generated Bonafide certificate earlier. DY so diff. Format Permission need Post-conference

Photo

Attached.

Is not valid.

Ashwatha M.G
Assistant Professor
Department of physics
RNSIT, Bengaluru.

The Principal
RNSIT, Bengaluru

Through, HOD, Department of physics
RNSIT, Bengaluru.

Sir,

Sub: Reembursement of conference registration fees (Rs 12,000/-)

Ref: OOD requisition letter dated 16.03.2018

As per the above reference, I wish to say that I have presented my research paper titled 'Optical band gap determination of calcium doped Lanthanum manganite tailored with polypyrrole' in the conference held at Coimbatore during 23-24 March 2018. I am hereby enclosing the copies of registration fee receipt, Attendance certificate and paper presented certificate for your kind reference. I also request you kindly reemburse the registration fee amount as per the norms. Kindly obliged & do the needful.

Thanking you

Yours sincerely

~~Ashwatha~~ M.G
[ASHWATHA M.G]

Forwarded for needful action.

Pls Put up as per norms

HOD Physics 2/4/18

2/4/18

For R.N.S. Institute of Technology

Director

Principal

R.N.S. Institute of Technology PAID Chq. 337459 Dt. 03/04/18 Bangalore

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IRO AIP

TIFICATE OF PARTICIPATION

This is to certify

Smitha MG

has successfully presented a paper entitled

Optical Band Gap Determination of Calcium Doped lanthanum Manganite Nano Particle Tailored with Polypyrrole

in the International Conference on Inventive Research in Material Science and Technology (ICIRMCT 2018), Organized by RVS Technical Campus and Inventive Research Organization during March 23-24, 2018, at Hotel Arcadia, Coimbatore, Tamilnadu, India.

AWARD

Session Chair

Conference chair

Principal

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RNSIT

UTTARAHALLI MAIN ROAD,BENGALURU

PAYMENT VOUCHER

No. : 10038

Date : 09-Apr-2018

Pay to M/s. LATHA P a sum of Rs.1,815.00 (Rupees One Thousand Eight Hundred Fifteen Only) towards DEPT WORKSHOP EXPENSES RE IMBURSED.

DEBIT : **Seminar & Convocation A/c**

CREDIT: **CANARA SB NO-8574101050101**

₹ 1,815.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.1,815.00 through Cheque vide bearing Cheque No.:337923 dated : 09-04-2018.

Signature of Payer

Signature of Receiver

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27-3-2018.

Principal,
RNSIT
Bengaluru

Through
The HoD
Dept of EIE
RNSIT, Bengaluru.

Sir,

Sub: Claiming the expenses toward the technical talk

Dept. of EIE had arranged a technical talk by Mr. Dinesh Thukaram on 24.3.18 on "Bridging the gap between Industry and Academia". I would like to claim the expenses towards the talk.

Below mentioned are the expenses

1. Honorarium	=	Rs. 1500/-
2. Biscuits	=	Rs. 60/-
3. Water Bottle	=	Rs. 10/-
4. Pens	=	Rs. 15/-
		Rs. 50/-
5. Tea	=	Rs. 180/-
6. Bouquet	=	
Total	=	Rs. 1815

Please consider this and [illegible]

Thanking you

Yours Sincerely

Lathap

Submitted
we had taken permission earlier for a cheque of Rs 1500/- Instead of the cheque, we have given cash itself. The total amount of Rs 1815/- can kindly be sanctioned to Mrs. Lathap.

[illegible] in-charge.

Thanking you, Pallavi 27/3/18

R.N.S. Institute of Technology PAID Chq. 337923 Dt. 9/4/18 Bangalore

For R.N.S. Institute of Technology

Director

Principal

M/s Asha. Please do the needful the claim is genuine

6/4/18

We may settle the [illegible] amount of Rs. 1815/- and make an entry in advance

9/4/18

27/3/18

27/3/18

D D M M Y Y Y Y

BILL

my bouquet

Floral Decoration & Bouquets for all Occasions

No. 826, Paramount Building (Papa John's), BEML 3rd Stage
Jawaharlal Road, 60 Feet Road, Rajarajeshwarinagar, Bangalore-560 098
Mobile : +91 9980103003, E-mail : nagaratna1965@gmail.com

M/s RNSIT

BILL No. 1342

Date : 24-03-18

Sl. No.	Description	Quantity	Rate	Amount Rs.	Ps.
1	B	03	60	180	
	Thank you		Total	180	

For my bouquet

Authorised Signatory

Scanned with OKEN Scanner

To,
The Principal
RNSIT, Bengaluru

23-3-1018

Through,
The HOD,
Department of EIE
RNSIT, Bengaluru

Sir,
Sub: Release of Honorarium amount

We in the Dept of EIE, are inviting Mr. Dinesh Thukaram, Director Learning and Talent Transformation, Honeywell to present a talk to our students on "Bridging the gap between industry and academia" on Saturday 24th March 2018.

In this regard, I would request the college management to release a cheque of Rs 1500/- in favour of Mr. Dinesh Thukaram towards his honorarium.

Thanking you

Yours faithfully,

23/3/18

Dept of EIE

23.3.

7/4/18

Scanned with OKEN Scanner

RNSIT

UTTARAHALLI MAIN ROAD BENGALURU

PAYMENT VOUCHER

No. : 1004

Date : 06-Apr-2013

Pay to M/s. RUMPHA SARKEL a sum of Rs.10,000.00 (Rupees Ten Thousand Only) towards BEING SPONSORSHIP AMT RE IMBURSED.

DEBIT : Seminar & Convocation A/c

CREDIT: CANARA SB NO-85741010050101

₹ 10,000.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.10,000.00 through Cheque vide bearing Cheque No.337889 dated : 06-04-2013.

Signature of Payer

Signature of Receiver

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Date : 23-03-2018

The Principal,
RNS Institute of Technology,
Bangalore

Subject : Permission to deposit and reimburse sponsorship money through cheque to Principal's account.

Respected Sir,

Our department has been permitted to conduct department fest - Aarohana 2K18 on 6th and 7th of April. we received a sponsorship cheque from The Family Planning Association of India for an amount of 10,000/- rupees. We request you to kindly permit us to deposit and reimburse the amount from your account. The details of the cheque are as under :

Cheque no : 553980
Amount : Rs 10,000/-
Dated : 22-03-2018.

R.N.S. Institute of Technology PAID Chq 337889 Dt 6/4/18 Bangalore

Thanking you.

Rupa Sarkhel
Assistant Professor
Department of Civil Engg
RNSIT

FT deposited
17K Credited
23/3/2018

For R.N.S. Institute of Technology

Director Principal

No. 10352

CANARA BANK

RNSIT Branch, Bengaluru - 98.

SB A/C No. 8574101050101 Date : 26-03-2018

Paid into the credit of **Principal, RNS Institute of Technology**

Rupees Ten thousand only Rs. 10,000/-

A.C.NO. 04221010010928

by Cash / Cheque* / DD No. 553980 Dt. 22-3-18 drawn

on Canara Bank Kumaraswamy West Branch

Subject to realization (of the Cheque)

Signature of the Student

Shroff Supervisor

Name : Civil Fest- AAROHANA

Class / Branch : FPAI Bengaluru USN No. -

Fee Category : CET-Lower Fee/Hr. Fee/COMEDK/MQ/Lateral Entry/PG CET

Sl. No.	PARTICULARS	Amount in Rs.
	College Fee	
1	Application and Prospectus Fee	
2	Admission / Registration Fees	
3	a) Tuition Fee	
	b) Development and other Fees	
4	SWF / TBF / TDF / IRCS	
5	Other Fees -SPONSORSHIP	10,000/-
6	Transportation Fee	
7	Penal Fee	
	GRAND TOTAL	10,000/-

(Student Copy)

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RNSIT ENGINEERING COLLEGE

CHANNASANDRA

RNSIT

UTTARAHALLI MAIN ROAD,BENGALURU

PAYMENT VOUCHER

No. : 10291

Date : 14-Jul-2020

Pay to M/s. DR U BHOJANNA a sum of Rs.10,950.00 (Rupees Ten Thousand Nine Hundred Fifty Only) towards FDP EXPENSES AMOUNT PAID.

DEBIT : **FDP - MBA DEPT.**

CREDIT: **CANARA SB NO-8574101050101**

` 10,950.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.10,950.00 through Cheque vide bearing Cheque No.:675785 dated : 14-07-2020.

Entered By

Authorized by (Signature of Registrar)

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RNS INSTITUTE OF TECHNOLOGY

(AICTE Approved, VTU Affiliated and NAAC 'A' Accredited)
(UG Programs – CSE, ECE, ISE, EIE and EEE have been Accredited by NBA
For the Academic Years 2018-19, 2019-20 and 2020-21)
Channasandra, Dr. Vishnuvardhan Road, Bengaluru - 560098

Department of MBA & Research Centre

July 6, 2020

From,
Dr.G V M Sharma
Assoc. Professor
Department of MBA & Research Centre
RNSIT, Bangalore-98

To,
The Director/Principal
RNSIT, Bangalore-98

Through, HOD - MBA Department.

Respected Sir,

Sub: Submission of Final statements of Income and Expenditure of "FDP on Research Methodology" held during June 25–27, 2020-Reg

At the outset, we would like to thank the Management for extending the support and motivating us in materialising our "FDP on Research Methodology" held during June 25–27, 2020.

In this regard, we are hereby submitting the Final statements and documents pertaining to the Income and Expenditure incurred for organizing "FDP on Research Methodology". The total income generated for the event is **Rs 29,100** through Registration fee and the same has been credited to 'Principal, RNSIT Account'. The Total expenditure incurred to execute this programme is **Rs 10950**.

The details of Income and Expenditure are attached herewith. We request you to release the expenditure of the programme Rs. **10950 (Rupees Ten thousand nine hundred fifty only)** to the department.

R.N.S. Institute of Technology PAID Chq. 625785 Dt. 14/07/20 Bangalore

Thank you sir
Yours sincerely,
Dr. G V M Sharma

Encl:
1. Consolidated Income and Expenditure Account
2. Details of expenditure
3. Details of Income
4. Copies of Bills

HOD — Principal 6/7/20 — Director

07/07/2020 Accountant/Rep

RNS INSTITUTE OF TECHNOLOGY

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(UG Programs – CSE, ECE, ISE, EIE and EEE have been Accredited by NBA
For the Academic Years 2018-19, 2019-20 and 2020-21)
Channasandra, Dr. Vishnuvardhan Road, Bengaluru - 560098

Department of MBA & Research Centre

06.07.2020

ABSTRACT

	Amount (Rs.)
Total Income (Registration)	29100.00
Total Expenditure	10950.00
Surplus cash	18150.00

F D P on Research Methodology – June 25-27, 2020

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Brochure	2500.00	By Registration Fee	
" Refreshments Charges (360+50)	410.00	Rs.500 x 53	26500.00
" Travelling Expenses	380.00	Rs.300 x 06	1800.00
" Honorarium to Resource persons (3000+3000)	6000.00	Rs.200 x 04	800.00
" Printing of Certificates	960.00		
" Postal Expenses to despatch certificates	700.00		
" Excess of Income over Expenditure	18150.00		
Total	**29100.00**	**Total**	**29100.00**

HOD-MBA

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For the Academic Years 2018-19, 2019-20 and 2020-21)
Channasandra, Dr. Vishnuvardhan Road, Bengaluru - 560098

Department of MBA & Research Centre

F D P on Research Methodology – June 25-27, 2020

DETAILS OF EXPENDITURE

SI NO	DATE	EXPENDITURE	AMOUNT (Rs.)
1	08.06.2020	Brochure Charges paid to Work Ant	2500.00
2	25.06.2020	Paid to S Y Food Products towards Refreshments	360.00
3	25.06.2020	Paid to Sri Krishna Sagara towards Coffee/Tea	50.00
4	26.06.2020	Auto charges paid to Mr.Pranav to visit IISc (To coordinate with Speakers)	380.00
5	26.06.2020	Honorarium paid to Resource person Prof M H Balasubramanyam, IISc, Bangalore	3000.00
6	26.06.2020	Honorarium paid to Resource person Prof Mathirajan, Chief Scientist, IISc, Bangalore	3000.00
7	30.06.2020	Printing of Certificates 80 x 12	960.00
8	01.07.2020	Postal Expenses to despatch certificates (Envelops and postage) 10+18=28 x 25 certificates	700.00
		TOTAL	**10950.00**
RUPEES TEN THOUSAND NINE HUNDRED FIFTY ONLY			

HOD-MBA

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RNS INSTITUTE OF TECHNOLOGY

(AICTE Approved, VTU Affiliated and NAAC 'A' Accredited)
(UG Programs – CSE, ECE, ISE, EIE and EEE have been Accredited by NBA
For the Academic Years 2018-19, 2019-20 and 2020-21)
Channasandra, Dr. Vishnuvardhan Road, Bengaluru - 560098

Department of MBA & Research Centre

F D P on Research Methodology – June 25-27, 2020
Details of Income (Registration Fee)

SL NO	NAME OF THE PARTICIPANT	TRANSACTION ID	AMOUNT
1	K H Satish	123022304	500
2	Madhuri M J	16114870910	500
3	Srikanta H N	2006121430523	500
4	Suchitra	2007776693	500
5	26/6/20 Divya.C	8574101053742 2735755184	500
6	Pooja Suraj Kabadge	279955053	500
7	Pallavi v	16709366914	200
8	Divakar GM	16715168938	500
9	Vipanchi	123906734	500
10	15/6/20 Veena B.N	01676306737O 20061521103969400000000	500
11	N M Sumanth Kumar	16722935578	500
12	Rahul Gupta	2009270832	500
13	Chidananda V N	16812216280	500
14	K.P.Venkataswamy	16815856549	500
15	Nikhil Shankar Ragashetti	16817339691	500
16	Chaithra. N	200616185140948000000	500
17	Mohamed Tariq Hussain	16822826772	500
18	Chandrika B K	1142101042070 161086485715895	500
19	Pushparaj M Nayak	16908925054	500
20	17/6/20 Siddarth Madankar	85741010537 42 16911168366	500
21	Pavithra B	16911771472	500
22	SUJATHA S.I	16912941214	500
23	Chinmaya Prakash	16912804083	500
24	Anjum Makandar	16754815117	500
25	Ren trevor Dias	16914403803	500
26	Ramesh K. V.	16917627907	500
27	Mahadevi R	16920698784	500
28	Fakru Khan Y	16922301231	500
29	16/6/20 Dheeba	8574101053742 2707076537	500
30	18/6/20 Purushothamma B N	17011288512	500
31	Mamata M Sannathi	17083438379	500
32	Sharvari Kulkarni	17017931049	500
33	Nethra K R	2735755184	500
34	Roopashree B R	17110154362	500

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35	Dr. Anupama Sundar D	17111831615	500
36	Asha K. A.	17112093103	500
37	Uma Devi	17114470205	500
38	B. Rammya	17116230507	500
39	V.Lakshmi	17121384085	500
40	Deekshitha	17212671881	500
41	Dr A Thimmana Goud	17213986754	500
42	Ravindra Babu	17111843548	500
43	Arthi Purushotham	17321934178	500
44	Ammar Derhem Mohammed Almaghrebi	124502065	500
45	Dr.K Mahesh	17411140502	300
46	Vasudha Srivatsa	200623142046666000000	300
47 30/6/20	Shreya Rao	8574101053742-17514133447	500
48	Ameet V Kulkarni	17511068856	300
49	Kirti M	17515768788	300
50	SHALINI P R	17530605609	300
51	Medha S Bhat	17515161952	300
52	REKHA B S	17516858472	200
53	Darshan A J	200623174305227000000000	200
54	Hemanth Kumar R	17521452735	200
55 23/6/20	Smruthl V	8574101053242 17522347630	500
56	Karpagam B A	017 609 14[illegible]63 20200624746108 70	500
57	Koonathi Grace manoja	749360767	500
58	Pinkulal Karan	17753317510	500
59	Indu Y	01771133852 17711865631	500
60	Sindhu P	17713334814	500
61	Dr. Arti Bansal	2735375319	500
62	Shruthi Joshi	01771445460 17714439037	500
63	Viji	8574101053742 17710892506	500
	TOTAL		29100

RUPEES TWENTY NINE THOUSAND ONE HUNDRED ONLY

HOD-MBA

verified.
7/7/20

Scanned with OKEN Scanner

Workant
together we are

INVOICE

Work Ant

Branding & Advertising Agency

23, 2 Main, Vijayanagar, Bangalore – 560040.
M 9886990302, E-mail: deepakds@gmail.com

BILLED TO:	PLACE OF SUPPLY	INVOICE NO.	DATE
M/s. RNSIT, Channasandra, RR Nagar, Bangalore – 560098.		1	8/6/2020

SL. NO.	PRODUCT	QTY	AMOUNT (Rs.)
1	Towards Flyer Designing charges – Faculty Development Program – June 25-27, 2020	1	2500
			2500

Amount Chargeable (in words): Rupees Two Thousand Five Hundred Only

Advance amount paid: Rs.2500/-
Difference amount to be paid: Rs.0/-
Payment Date: NA

Note:
1. Any complaints regarding this bill should be communicated with specific reason within 7 days of its receipt. No objection will be entertained thereafter.
2. Interest at the rate of 24% per annum will be charged on bills not settled by its due date.
3. All disputes are subject to Bangalore jurisdiction.

For WorkAnt - Branding & Advertising Agency

Deepak DS
Manager

08/07/2020

E&OE

Scanned with OKEN Scanner

PAID

S Y FOOD PRODUCTS
#1151,BEML 3RD STAGE
RR NAGAR,BANGALORE-560098
GSTIN:29ADMFS5584N1ZY

Name:

Date: 25/06/20 Walk In
Cashier: biller Bill No.: 37

Item	Qty.	Price	Amount
Paneer Puff	7	20.00	140.00
Honey Cake	2	20.00	40.00
Chocolava	4	30.00	120.00
Veg Puff	3	10.00	30.00
Baby Corn Puff	1	20.	20.00
Medium Bag	1	10.00	10.00
Total Qty: 18		Sub To	60.00
Grand Total			**360.00**

Thanks

SRI KRISHNA SAGAR
2G/27,CHENNASANDRA,BLORE-92
PH:080-28613000 MOB:9880696206

CASH/BILL

TABLE 0000 CUR 01 WAITER 00
NO 000271 DATE:-25-06-2020

DESCRIPTION	QTY	RATE	AMOUNT
COFFEE/TEA	5.00	10.00	50.00

CASH ₹ 50.00

C G 11:28:32 M/C NO 1

(4)

RNS INSTITUTE OF TECHNOLOGY

CHANNASANDRA, BENGALURU - 560 098.

VOUCHER

Payment / Receipt Voucher No. ..... Date 26-06-2020

Head of A/c / Code Travelling Exp. Bank / Cash

Paid to / Received from Mr. Pranav. - 2nd Sem MBA 'B' Section

Narration Auto charges paid to visit IISc to co-ordinate with Speakers on 26-06-2020 (To & Fro)

Cheque No. ..... Dt. ..... On .....

Amount 380=00 Rupees Three hundred and Eighty only

Verified By :- Accountant Registrar Principal / Director

Received with thanks from RNSIT-MBA a sum of 380=00 (Rupees Three hundred and Eighty only) only by cash / ~~Cheque / Draft No.~~ .....

Date 26-06-2020 Receiver's Signature

(5)

RNS INSTITUTE OF TECHNOLOGY

CHANNASANDRA, BENGALURU - 560 098.

VOUCHER

Payment / Receipt Voucher No. ..... Date 26-06-2020

Head of A/c / Code Honorarium paid Bank / Cash

Paid to / ~~Received from~~ Prof. Balasubramanyam M.H. - IISc, B'lore

Narration Honorarium paid to Resource person for FDP on Research methodology

Cheque No. ..... Dt. ..... On .....

Amount 3000=00 Rupees Three thousand only

Verified By Accountant Registrar Principal / Director

Received with thanks from RNSIT-MBA a sum of 3000=00 (Rupees Three thousand only) only by cash / Cheque / Draft No. ..... MH

Date 26-06-2020 Bala Subramanya Receiver's Signature

Scanned with OKEN Scanner

RNS INSTITUTE OF TECHNOLOGY

CHANNASANDRA, BENGALURU - 560 098.

VOUCHER

Payment / Receipt Voucher No. ..... Date 26-06-2020

Head of A/c / Code Honorarium paid ..... Bank / Cash .....

Paid to / ~~Received from~~ Prof Mathirajan, Chief Scientist, IISc, B'lore

Narration Honorarium paid to Resource Person for FDP on Research Methodology

Cheque No. ..... Dt. ..... On .....

Amount 3000=00 Rupees Three thousand only

Verified By : R.L

Accountant Registrar Principal / Director

Received with thanks from RNSIT-MBA a sum of 3000=00 (Rupees Three thousand only ..... only by cash / ~~Cheque / Draft No.~~ .....

Date 26-06-2020

M. Prathiraj

Receiver's Signature

Scanned with OKEN Scanner

RNSIT ENGINEERING COLLEGE
CHANNASANDRA
RNSIT
UTTARAHALLI MAIN ROAD,BENGALURU

No. : 10383

PAYMENT VOUCHER

Date : 17-Aug-2020

Pay to M/s. Bhavani Shankar a sum of Rs.8,938.00 (Rupees Eight Thousand Nine Hundred Thirty Eight Only) towards Reimbursement of Expenses Incurred towards Organizing & Coordinating a Faculty Development Program on Artficial Intelligence & Deep Learning.

DEBIT : **FDP EXPENSES**

CREDIT: **CANARA SB NO-8574101050101**

₹ 8,938.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.8,938.00 through Cheque vide bearing Cheque No.:676391 dated : 17-08-2020.

Entered By

Authorized by (Signature of Registrar)

Scanned with OKEN Scanner

To,

The principal
RNSIT, Bengaluru

Date: 13th August, 2020

Through

HoD
Dept. of CSE
RNSIT, Bengaluru

Dear Sir ,

Subject: Amount reimbursement – one week- FDP in association with EICT- Academy, IIT-Guwahati

With reference to the subject above and the letter enclosed (Ref: FDP/E7ICT/IITG/2019-20202, dated 6th Feb 2020), I here by place my request to your office to reimburse the amount that I have spent and the amount that was supposed to be paid to me for the role of coordinator. The particulars are as follows

Sl. No.	Particulars	Amount
1	Shawls, Flower bouquet, water bottle (bills attached)	1686/-
2	Honorarium for course coordinator (sanction letter attached)	7840/-
	Total	**9526/-**
	Rupees, Nine thousand five hundred twenty-six only	

1686
7252 (588
8,938 (7.5%

Please find attached proof of payment by, EICT- Academy, IIT-Guwahati.

I kindly request you to do the needful and reimburse the amount stated as above.

Thanking you

Best Regards

Bhavani

Dr. Bhavanishankar K
Course Coordinator
(FDP, EICTA, IIT-G)
Asst. Prof. Dept. of CSE

Dr. G T Raju
Vice Principal
HoD, Dept. of CSE

Dr. G T Raju
Vice Principal
Professor & Head
Dept. of Computer Science and Engg.
RNS Institute of Technology
Bengaluru- 560098.

MK Venkatesha 13/8/2020

Dr. M K Venkatesha
Principal

May be accounted

13/8/2020

Enclosures

1. Statement of expenditure
2. Sanction letter by the institute
3. Proof of payment by EICTA, IIT-G

Red Accts

13/08/2020.

R.N.S. Institute of Technology
PAID
Chq. 676391
Dt. 17.08.2020

For R.N.S. Institute of Technology

Registrar Principal / Director

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RNS Institute of Technology

(VTU Affiliated, AICTE Approved, NAAC 'A' Grade Accredited)
(UG Programs- CSE, ECE, ISE, EIE & EEE have been Accredited by NBA for the Academic Year 2018-19, 2019-20 & 2020-21)
DR. VISHNUVARDHAN ROAD, CHANNASANDRA, RR NAGAR POST, BENGALURU – 560098

ESTD : 2001
Innovations with a Difference

Department of Computer Science and Engineering

(NBA Accredited for the Academic Years 2018-19, 2019-20, 2020-21)

6th Feb 2020

To,

The Principal
RNSIT, Bengaluru

Through,

HoD
Dept. of CSE
RNSIT, Bengaluru

Dear Sir,
Subject: One-week FDP in association with EICT- Academy, IIT-Guwahati - statement of expenditure

While thanking you for the opportunity to organize One-week FDP on "Artificial Intelligence and Deep Learning" in association EICT- Academy, IIT-Guwahati, during 27th -31st January 2020 please find following statement of expenses incurred during inaugural and valedictory ceremonies. I kindly request you to reimburse the same and do the needful.

to Dr. Bhavanishankar

Expenditure Details:

Particulars	Amount	Bills
Shawls (4 numbers)	₹576/- ✓	1
Flower bouquet (6 numbers) and Fruit basket (2 numbers)	₹450 + ₹600 =1050/- ✓	2
Water bottle (6 numbers)	₹60/- ✓	3
Total	**1686/- (Rupees One thousand Six hundred and Eighty six only)** ✓	

Bhavi

Dr. Bhavanishankar K
Coordinator- FDP by EICTA, IIT-G
Asst. Prof. Dept. of CSE.

Dr. G T Raju
Vice Principal
Prof. Head, Dept. of CSE

Enclosures.

1. **Bills of expenses**
2. **Report of FDP**

MK Certificate
6/2/2020

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9FRHPS2545P1ZT

Phone : 78294 76035, 81976 84523

ಖಾದಿ ಭಂಡಾರ್

KHADI BHANDAR

888/A, BEML Road, Channasandra, R.R. Nagar
Bengaluru - 560 098

No. 780

Date : 21/01/2020.

Particulars	Mts.	Rate	Total Amount Rs.	P.	Dis. %	Discount Rs.	P.	Amount Rs.	P.
(1) Stld.	2	180	360	00	20%	72	00	288	00
						TOTAL		288	

Signature

GSTIN : 29FRHPS2545P1ZT

Phone : 78294 76035, 81976 84523

ಖಾದಿ ಭಂಡಾರ್

KHADI BHANDAR

888/A, BEML Road, Channasandra, R.R. Nagar
Bengaluru - 560 098

No. 747

Date : 26/01/2020.

Particulars	Mts.	Rate	Total Amount Rs.	P.	Dis. %	Discount Rs.	P.	Amount Rs.	P.
(1) Stld.	2	180	360	00	20%	72	00	288	00
						TOTAL		288	00

Signature

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(2)

ಫ್ಯಾಷನ್ ಫ್ಲವರ್ ವರ್ಲ್ಡ್

Mob : 70223 34433
97429 86995

FASHION FLOWER WORLD

FLOWER DECORATIONS

No. 1136 Date 23/1/2020

M/s. RNSIT

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1)	Flower bouquet	6	75	450	/-
2)	Fruit basket	2	300	600	/-
			TOTAL	1050	/-

For FASHION FLOWER WORLD

(3)

Vaishali Bakery & Sweets

No. 34/4, Uttarahalli, Kengeri Main Road
Channasandra, Bangalore-560 061

TIN : 29580290984 GSTIN- 29EKFPK5978A1ZU

No. 2133 CASH BILL Date.....

No.	Particulars	Amount Rs.	Ps.
	water	60	6
	TOTAL	60	/-

for Vaishali Bakery & Sweets

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R N SHETTY TRUST

RNS INSTITUTE OF TECHNOLOGY

(AICTE Approved and VTU Affiliated)

Channasandra, Uttarahalli-Kengeri Main Road, Rajarajeshwari Nagar Post, Bengaluru - 560 098.

2001 Ph : +91 80 28611880 / 1, Fax : +91 80 28611882, Email : principal@rnsit.ac.in www.rnsit.ac.in

o. : RNSIT / 20.19.... - 20.20../CSE882/ Date : 30/1/2020

Ref: FDP/E&ICT/IITG/2019 – 2020

To

E&ICT Academy,
IIIT Guwahati, Assam.

Respected Sir / Madam,

Sub.: Requesting to Reimburse the Honorarium towards FDP – Reg.

It gives us immense pleasure in thanking E&ICT Academy, IIT- Guwahati for sponsoring us to conduct the one-week Faculty Development Programme on Artificial Intelligence and Deep Learning at our institute from 27/01/2020 to 31/01/2020 in association with E&ICT Academy, IIT-Guwahati, under the MeitY scheme. We are very happy to inform that there were 49 participants across India who have participated and go acquainted with the topics covered during these days.

In this regard, as per the E&ICT Academy guidelines, Academic Partners are permitted to claim the following amount towards the Institute's Infrastructure support and the course coordinator. Hence we request you to reimburse the amounts in the enclosed account details.

S. No.	Component	Hours	Rate at which	Count	Amount.
1	Infrastructure Support	40	12.5	49	24,500.00
2	Course Coordinator	40	4	49	7840.00
				Total	**32340.00**
	Rupees Thirty Two Thousand and Three Hundred Forty only				

Coordinator A/C		**Institution A/C**
Name	Bhavanishankar K	RNSIT
Bank Name	Canara Bank, RNSIT Branch	Canara Bank, RNSIT Branch
IFSC code	CNRB0008574	CNRB0008574 ✓
SB Account Number	8574101051799	8574101050101 ✓

We once again express our sincere gratitude to E&ICT Academy, IIT- Guwahati for all the support extended and we wish to get associated with you in the days to come.

Thanking you
Best Regards

Bhavani

Dr. Bhavanishankar K
Course coordinator
(FDP, EICTA, IIT-G)
Asst. Professor ,Dept. of CSE
Dept. of Computer Science & Engineering
RNS Institute of Technology
BANGALORE - 560 061

Dr. G T Raju
Vice Principal
Prof. and Head, Dept. of CSE
Dr. G T Raju
Vice Principal
Professor & Head
Dept. of Computer Science and Engg.
RNS Institute of Technology
Bengaluru- 560098

MK Venkatesha 30/1/2020

Dr. M K Venkatesha
Principal

PRINCIPAL
R N S Institute of Technology
Channasandra, Bengaluru-560 098

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R N SHETTY TRUST
RNS INSTITUTE OF TECHNOLOGY
(AICTE Approved and VTU Affiliated)
Channasandra, Uttarahalli-Kengeri Main Road, Rajarajeshwari Nagar Post, Bengaluru - 560 098.
Ph : +91 80 28611880 / 1, Fax : +91 80 28611882, Email : principal@rnsit.ac.in www.rnsit.ac.in
2001

No. : RNSIT / 20..19..-20..20../CSE882

Date : 30/01/2020

WHOM SO EVER IT MAY CONCERN

I, Dr Bhavanishankar K is working as Asst. Prof. in Dept. of CSE at RNS Institute of Technology is organizing and co-coordinating a Faculty Development Program on Artificial Intelligence and Deep Learning at our institute from 27/01/2020 to 31/01/2020 in association with E&ICT Academy, IIT-Guwahati, under the MeitY scheme. During the FDP, the following expenditure incurred from our institute, and I am requesting you to reimburse the same. The details of expenditure are listed in the following table for your kind reference and perusal.

S. No.	Expenditure Head	Cost in Rs.
1	1- Color Banner (6 X 4)	720.00
2	1 – Color Flex / Banner (5 X 3)	450.00
3	Battery for microphones, pointer	660.00
4	Catering Bill (130*55)*5days	35,750.00
5	16GB Pendrive-2 Nos	780.00
	Total	36,360.00

The institute paid the total sum of Rs. 36,360.00(Rupees Thirty Six Thousand Three Hundred and Sixty only). The account details are furnished below. Kindly do the needful.

Name	Bhavanishankar K
Bank Name	Canara Bank, RNSIT Branch
IFSC code	CNRB0008574
SB Account Number	8574101051799

Thanking you
Best Regards

Dr. Bhavanishankar K
Asst. Professor
Dept. of CSE, RNSIT, Bengaluru
Mob: 8105877178
Email: bsharsh@gmail.com

Dept. of Computer Science & Engineering
RNS Institute of Technology
BANGALORE - 560 061

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PRO-FORMA INVOICE

Number: RNSIT/Jan-2020/001 **Date:** 31.01.2020

Name of site: RN Shetty Institute Of Technology

Address of site: Dr. Vishnuvardhana Road, Post, Channasandra, RR Nagar, Bengaluru, Karnataka 560098

Sr.No	Particulars	Amount (INR)	Remarks
1	Food Billing for the month of January-2020	19,500.00	
	Total Rs	19,500.00	

* - **Please note**: this is not a tax invoice and all applicable taxes will be charged extra

Signatures

Unit Manager Sign: _____

Unit Manager Name: Choode Gowda

Ops Manager Sign _____

Ops Manager Name: Ranjith K B

SODEXO FOOD SOLUTIONS INDIA PVT. LTD.

Client approval:

Client Rep Signature: _____

Client Rep Name : _____

Date: _____

Scanned with OKEN Scanner

Sodexo - RN Shetty Institue Of Technology

Sales Summary For The Month Of Jan- 2020

Date	Event	Value	Remarks
-01-2020 TO 29-01-2020	Break fast--Lunch-Tea/Coffee- pax(55)	19,500.00	
TOTAL QTY →	150.00	19,500.00	
RATE →	130		
TOTAL VALUE →	19500	19500.00	

Unit Manager

SODEXO FOOD SOLUTIONS INDIA PVT. LTD.

Client Approval

Scanned with OKEN Scanner

PRO-FORMA INVOICE

Number: RNSIT/Jan-2020/001 **Date:** 31.01.2020

Name of site: RN Shetty Institute Of Technology

Address of site: Dr. Vishnuvardhana Road, Post, Channasandra, RR Nagar, Bengaluru, Karnataka 560098

Sr.No	Particulars	Amount (INR)	Remarks
1	Food Billing for the month of January-2020	16,250.00	
	Total Rs	16,250.00	

* - **Please note**: this is not a tax invoice and all applicable taxes will be charged extra

Signatures:

Unit Manager Sign: _____

Unit Manager Name: Choode Gowda

Ops Manager Sign _____

Ops Manager Name: Ranjith K B

SODEXO FOOD SOLUTIONS INDIA PVT. LTD.

Client approval:

Client Rep Signature: _____

Client Rep Name : _____

Date: _____

A.P Choode Gowda
A/c NO, 004701031606
Ifc code ICIC0000047
Branch Konenmangala
Bank ICICI

Sodexo - RN Shetty Institue Of Technology

Sales Summary For The Month Of Jan- 2020

Date	Event	Value	Remarks
-01-2020 TO 29-01-2020	Break fast--Lunch-Tea/Coffee- pax(55)	16,250.00	
TOTAL QTY →	125.00	16,250.00	
RATE →	130	**16250.00**	
TOTAL VALUE →	16250		

Unit Manager

SODEXO FOOD SOLUTIONS INDIA PVT. LTD.

Client Approval

Scanned with OKEN Scanner

JOB CARD - No. 883 Date 21/01/2020

GURU KRUPA
Digital World...

Name BNSIT, Bengalore

Mobile

No	Material	Qty.	Amount
①	6 x 4 cloth Banner	1	720
②	5 x 3 cloth Banner	1	450
			1,170

Customer Sign

For GURUKRUPA

Scanned with OKEN Scanner

No. 38 Date : 27/1/2020

CASH MEMO

JAIN BOOK HOUSE

ESTIMATE

6, 34/8, Opp. RNS II Stage
Dr. Vishnuvardhan Road.
Channasandra, Bangalore-560 098.

M/s. RNSIT

PARTICULARS	QNTY	RATE	Rs. ₹
AA Battery	10	15	150
AAA Battery	10	13	130
Pointer Laser	1	130	130
9V Battery - Hi Watt	10	25	250
	TOTAL		660

Goods once sold cannot be taken back.

Signature

ESTIMATE

S.L.V. ENTERPRISES

(Exclusive Showroom) Specialized in Mobiles & Telecom Products

Shop No. 2, No. 34/4, A Channasandra, Uttarahalli,
Kengeri Main Road, Near R N S I T Engineering College,
Bangalore-61. Mob: 90602 26448

No.: 1350

M/s:.....

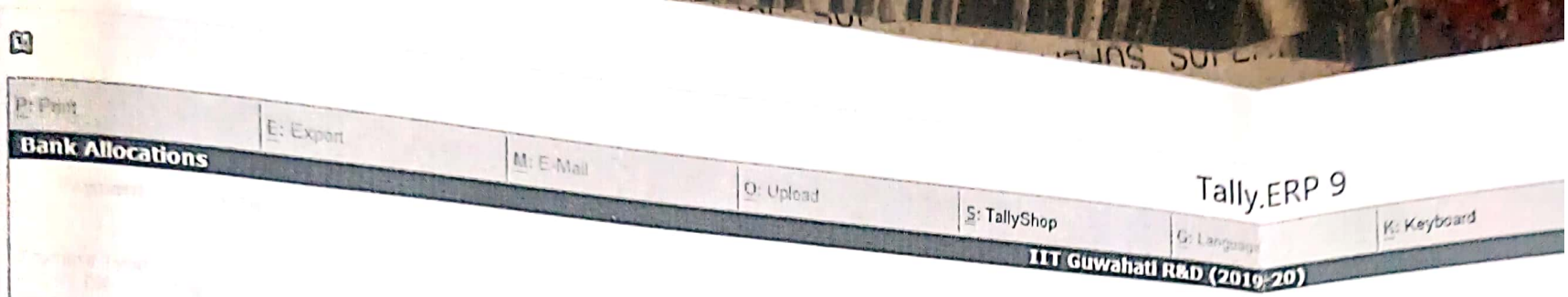
Mob:.....

Date: 31/01/2020

Sl. No.	Particulars	Qty.	Amount
	16GB PEN SCAN	2	780
			1
	TOTAL		780

Signature

Scanned with OKEN Scanner



P: Print | E: Export | M: E-Mail | O: Upload | S: TallyShop | G: Language | K: Keyboard

Tally.ERP 9

Bank Allocations — **IIT Guwahati R&D (2019-20)**

Bank Allocations for : SBI CA No.10 196 461 054
For: 68,640.00

Ledger Name	Transaction Type			Amount
Skilling Cost	**e-Fund Transfer**			32,340.00
A/c no.	:			
Bank	:	*IFS code*	:	
Inst. no.	: SBIN320127090714			
Favouring name	: RNS Institute of Technology, Bangaluru	*Inst. date*	: 6-May-2020	
Remarks	:	*Transfer mode*	: NEFT	
Bank date	: 6-5-2020	*E-mail*	:	
Skilling Cost	e-Fund Transfer			36,300.00
A/c no	:			
Bank	:	*IFS code*	:	
Inst. no	: SBIN520154119164			
Favouring name	: Chaitanya Bharathi Institute of Technology, Hyderabad	*Inst. date*	: 2-Jun-2020	
Remarks	:	*Transfer mode*	: NEFT	
Bank date		*E-mail*	:	

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2019 - 20 Bhavani shankar

RNSIT

UTTARAHALLI MAIN ROAD,BENGALURU

PAYMENT VOUCHER

No. : 10085

Date : 10-Apr-2019

Pay to M/s. BHAVANISHANKAR K a sum of Rs.3,283.00 (Rupees Three Thousand Two Hundred Eighty Three Only) towards TOWARDS INTERNATIONAL CONFERENCE PAPER PRESENTATION REGN FEES AND TA/DA RE IMBURSED.

DEBIT : **Seminar & Convocation A/c**

CREDIT: **CANARA SB NO-S574101050101**

₹ 3,283.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.3,283.00 through Cheque vide bearing Cheque No.:214563 dated : 10-04-2019.

Entered By

Authorized by (Signature of Registrar)

Scanned with OKEN Scanner

ncipal.
RNSIT
Bengaluru

For R.N.S. Institute of Technology

Director Principal

R.N.S. Institute of Technology
PAID
Chq. 214563
Dt. 10/4/19.
Bangalore

19/3/2019

Thrmgh,

HoD
Dept of CSE
RNSIT
Bengaluru.

Reg fee - 2000
TA/DA
50% of - 1283 (2565 @ 50%)
Total. 3283

enclosed Norms.

Paid

Dear Sir,

Subject: Requisition for an OOD & seeking financial assistance towards paper presentation

With reference to above subject, I am pleased to inform that my research article titled "classification of lung nodules into Benign & Malignant and development of CBIR System for lung CT scans", in International conference on ISMAC in Computational Vision & Bio-Engineering, ISMAC-CVB 2019. has been accepted for publication & presentation.

Scanned with OKEN Scanner

[redacted] and will be
Vivekanand a College of Techn
Women, Nanakkal.
In this regard, I kindly re
to
(1) Grant me a day of OOD lea
(2) All possible financial assis

I have furnished all necessary
brochure for your kind referen
kindly do the needful.

With Regards

Thanking you

Bhavani

Bhavanishankar K
Asst. Prof. Dept of CSE
RNSIT, Bangalore

- Registration fee
- Travelling (1) bus
(2) Rail

Enclosures: (1) Brochure of conference
(2) Acceptance letter of my research
(3) Proof of presentation schedu
(4) Receipts of travelling bills.

yes, as per norms.
HOD
12/3/19
forwarded
Principal

Bhavanishankar K

Organizing Committee

Chief Patron

Prof. Dr. M. Karunanithi,
Chairman & Secretary,
Vivekanandha Educational Institutions for Women, India.

Co-Patron

Tmt. Krishnaveni Karunanithi,
Managing Director,
Vivekanandha Educational Institutions for Women, India

Dr. K. Krupanidhi,
Vice Chairman, Vivekanandha Educational Institutions for Women, India.

Dr. K. Sreeraaghanidhi Arthanareeswaran,
Joint Secretary, Vivekanandha Educational Institutions for Women, India.

Dr. S. Arthanareeswaran
Joint Managing Director,
Vivekanandha Educational Institutions for Women, India.

Dr. K. B. Nivethana Krupanidhi,
Executive Director,
Vivekanandha Educational Institutions for Women, India.

Conference Chair

Dr. M. Duraipandian
HOD/CSE, Vivekanandha Educational Institutions for Women, India.

Conference Co-Chair

Dr.N M Saravana Kumar, M.E., Ph.D., HOD/IT, Vivekanandha Educational Institutions for Women, India.

Key Note Speakers

Dr. R. Harikumar,
Bannari Amman Institute of Technology,
Sathyamangalam,
Tamil Nadu, India.

Registration Details

Authors	
Indian	9500 INR
Foreigner	250 USD

Listener	
Indian	6500 INR
Foreigner	200 USD

Registration Link:

http://ismac-cvb.com/ismac-cvb2019/registration.html

Website Link

http://ismac-cvb.com/ismac-cvb2019

Video Call are available for presentation

Skype ID: ISMAC 2019

Contact

Email : ismac.conf@gmail.com
Mobile : 9486849591

INTERNATIONAL CON... IOT, SOCIAL, MOBILE, ANA... AND CLOUD IN COMPUTATIONAL VISION AND BIO-ENGINEERING

(ISMAC - CVB 2019)

MARCH 13-14, 2019



Organized By

Vivekanandha College of Technology fo Women,
Elayampalayam, Namakkal Distri Tamilnadu, India - - 637 205

All register papers will be published Springer - Lecture Notes in Computational Vision and Biomech & Indexed in SCOPUS, Google Sch and Springer.

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and make them as technocrats, scientists and entrepreneurs of the modern world.

About Department

The CSE department deals with design, implementation, management of information system of both software and hardware process. The main focus of the department is to produce graduates & post graduates with strong fundamentals in Computer Science and Engineering domain.

About the Conference

ISMAC- CVB 2019 will provide an outstanding international forum for sharing knowledge and results in all future fields of Internet of Things, Social, Mobile, Analytics and Cloud. ISMAC- CVB 2019 provides quality key experts who provide an opportunity in bringing up innovative ideas. Recent updates in the field of Computational Vision and Bio-Engineering will be a platform for the upcoming researchers. The conference will be Complete, Concise, Clear and Cohesive in terms of research related to Computational Vision and Bio-Engineering.

- ✓ Industrial Computer Vision
- ✓ Object/ Target Detection, Recognition and Identification
- ✓ Transfer Learning and Statistical Learning Methods
- ✓ Big Data, Large Scale Methods, Motion and Tracking, Space Video Analytics
- ✓ Digital Image Processing
- ✓ Visual Multimedia in Mobile
- ✓ Video Surveillance and Event Detection
- ✓ 3D Computer Vision in IOT
- ✓ Computational Photography
- ✓ Image/Video Coding and Transmission in IOT
- ✓ Image/Video Storage, Retrieval and Authentication in Cloud
- ✓ Geometric / Photometric Rendering

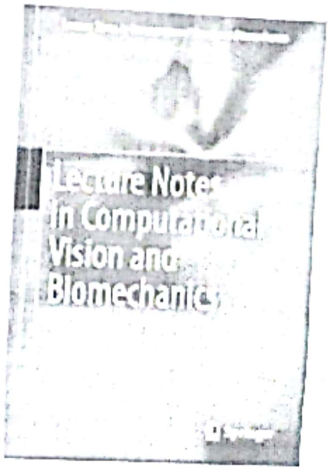
Bio-Engineering

- ✓ Medical Image Analysis
- ✓ Deep Learning & Image Based Rendering
- ✓ Speech and Audio Processing
- ✓ Biometrics, Sensors & Imaging Models
- ✓ Bio Resources Engineering and Bio-Technology using IOT
- ✓ Biomedical Intelligence & Clinical Data Analysis
- ✓ Medical Engineering Systems & Applications
- ✓ Medical Robotics In Social Media
- ✓ Rehabilitation Engineering In Cloud

Publication & Indexing

All registered papers will be published in Springer - Lecture Notes in Computational Vision and Biomechanics. (Scopus Indexed)

http://www.springer.com/series/8910



Indexed in SCOPUS, Google Scholar and Springer.

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International Conference on ISMAC in Computational Vision and Bio-Engineering (ISMAC - CVB 2019)

VB 2019 13-14, March 2019 | ismac-cvb.com/ismac-cvb2019

Letter of Acceptance

shankar K, Asst. Prof. Dept. of CSE,
Bengaluru, India.
udhamani,Dean- R&D, Prof. and Head,
of ISE, RNSIT, Bengaluru, India.

ewith, the conference committee of the International Conference on IoT, Social, Mobile, alytics and Cloud in Computational Vision and Bio-Engineering (ISMAC - CVB 2019) is eased to inform you that the peer reviewed research paper "Paper ID: ISMAC-CVB_095 titled Classification of Lung Nodules in to Benign or Malignant and Development of a BIR System for Lung CT Scans" has been accepted for oral presentation as well as it will be recommended for inclusion into Lecture Notes in Computational vision and Biomechanics.

ISMAC-CVB will be held on March 13-14, 2019 at Vivekananda College of Technology for Women, Tamil Nadu, India. ISMAC-CVB encourages only the active participation of highly qualified delegates to bring u various innovative research ideas.

We congratulate you on being successfully selected for the presentation of your research work in our esteemed conference and we look forward in welcoming you at the conference site.

Yours' Sincerely

M.

Dr. M. Durai Pandian, Professor,
Vivekanandha College of Technology for Women, Tamil Nadu, India.

Technical Sponsors

Springer

ISMAC CVB 2018 Publication link: https://www.springer.com/us/book/9783030006618

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PRINGER INTERNATIONAL CONFERENCE ON , SOCIAL, MOBILE, ANALYTICS AND CLOUD IN MPUTATIONAL VISION AND BIO-ENGINEERING

(ISMAC - CVB 2019)

13th and 14st March 2019

SCHEDULE FOR PRESENTATION

13th March 2019) DAY-I

- 08.00am-4.00 pm-Registration
- 08.45am-09.15 am-Inauguration
- 09.15am-10.15 am-Keynote Address
- 10.15am-10.45 am-Tea Break
- 10.30am-12.30 pm-Session I
- 12.30pm-02.00 pm-Lunch Break
- 01.30pm-03.30 pm-Session II
- 03.15pm-04.15 pm-Tea Break
- 03.45pm-06.00 pm-Session III

(14th March 2019) DAY-II

- 08.00am- 04.0 pm-Registration
- 08.30am -09.30 am-Keynote Address
- 09.30am-11.30 am-Session IV
- 11.35am-11.45am-Tea Break
- 11.30am- 01.30pm-Session V
- 12.30 pm-02.00 pm-Lunch break
- 01.45 pm -03.45 pm-Session VI
- 03.15 pm-04.15 pm-Tea Break
- 04.00 pm-6.20 pm-Session VII
- 06.30 pm-07.00 pm-Valedictory function

Presentation Time: 15 Minutes

Presentation Format: Power Point Presentation (PPT)

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nandha

Springer

CERTIFICATE OF PRESENTATION

This is to certify that

Bhavanishankar K

has successfully presented a paper entitled

Classification of Lung Nodules into Benign or Malignant and Development of a CBIR System for Lung CT Scans

in the International Conference on IoT, Social, Mobile, Analytics and Cloud in Computational Vision and Bio-Engineering (ISMAC - CVB 2019), organized by Vivekanandha College of Technology for Women, during March 13-14, 2019 at Tiruchengode, Tamil Nadu, India.

Session Chair	Conference Chair	Principal	Chairman & Secretary
	Dr. M. Durai Pandian	Dr. C. G. Ravichandran	Prof. Dr. M. Karunanithi

Scanned with OKEN Scanner

ISMAC-CVB 2019

International Conference
Computational Vision and B
(ISMAC - CVB 20
13-14, March 2019 | ismac-cvb.com/

Attendance Certificate

This is inform to you that Ms./Mr/Dr BHAVANISHANKAR K

CLASSIFICATION OF LUNG NODULES INTO BENIGN OR MALIGNANT & DEVELOPMENT OF A LUNG CT SCANS

attended the International Conference on IoT, Social, Mobile, Analytic

Computational Vision and Bio-Engineering (ISMAC CVB-2019) during

2019 at Tiruchengode, Tamil Nadu, India.

M.

Authorise
ISMAC

ISMAC-CVB 2019

International Conference on ISMA
Computational Vision and Bio-Engine
(ISMAC - CVB 2019)
13-14, March 2019 | ismac-cvb.com/ismaccvb2019

Receipt

Bill To: Bhavanishankar k

Receipt No:
Date: 13/3/19

Description	Quantity	Unit Price	Amount
International Conference ON ISMAC	1		9500/-

Total 9,500/-

M.

Authorised Sig
ISMAC-CVB

RNSIT

UTTARAHALLI MAIN ROAD,BENGALURU

No. : 10125

PAYMENT VOUCHER

Date : 15-Apr-2019

Pay to M/s. MANOHAR P a sum of Rs.380.00 (Rupees Three Hundred Eighty Only) towards EIE DEPT WORKSHOP BILL AMOUNT PAID.

DEBIT : **SEMINAR AND PROJECT WORKS**

CREDIT: **CANARA SB NO-8574101050101**

` 380.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.380.00 through Cheque vide bearing Cheque No.:214423 dated : 15-04-2019.

Entered By

Authorized by (Signature of Registrar)

We had organized a technical seminar for our students and staff on [illegible] placement seminar hall. Guest speaker Mr. Anbarasan from Harvey Biomedical delivered an informative lecture on the topic **'Scope of Biomedical Engineering & Importance of Skill Training'.**

I who was the coordinator and incharge of this seminar had purchased **two Fruit boxes** for **Rs.380/-.** These gift boxes were offered to the two guest invitees of the function as our token of appreciation. I had not taken an advance amount for expenditure towards the same. I request you to kindly arrange for the refund of the amount. The bills of the gift are attached to this letter.

Also, I would like to bring to your kind attention that both the guests were taken for lunch at our college canteen (the one near civil block). The canteen owner has noted down the amount for three meals (two guests + myself) .

Yours sincerely

Manohar

Mr. Manohar P

Assoc., Prof., Dept., of EIE

Seminar Incharge

Forwarded to Principal for kind consideration.

pavan 10/4/19

Cheque to be issued Rs 380/- can be ~~issued~~ reimbursed to Mr. Manohar P. pallavi 10/4/19

HC (OC-Canteen) 11/4/19

Manohar

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RNS INSTITUTE OF TECHNOLOGY

(AICTE Approved, VTU Affiliated and NAAC 'A' Accredited)
(UG programs – CSE, ECE, ISE, EIE and EEE have been Accredited by NBA
for the *Academic Years 2018-19, 2019-20 and 2020-21*)
Channasandra, Dr. Vishnuvardhan Road, Bengaluru - 560 098

Department of Electronics and Instrumentation Engineering

(Accredited by NBA for the Academic Years 2018-19, 2019-20 and 2020-21)

To

Principal
RNSIT
Bengaluru

8/4/2019
Bengaluru

Through,

HOD
Dept., of EIE
RNSIT

Sir,

Sub: Refund of Rs. 380/-

We had organized a technical seminar for our students and staff on 5th of April 2019, at placement seminar hall. Guest speaker Mr. Anbarasan from Harvey Biomedical delivered an informative lecture on the topic **'Scope of Biomedical Engineering & Importance of Skill Training'.**

I who was the coordinator and incharge of this seminar had purchased **two Fruit boxes** for **Rs.380/-**. These gift boxes were offered to the two guest invitees of the function as our token of appreciation. I had not taken an advance amount for expenditure towards the same. I request you to kindly arrange for the refund of the amount. The bills of the gift are attached to this letter.

Also, I would like to bring to your kind attention that both the guests were taken for lunch at our college canteen (the one near civil block). The canteen owner has noted down the amount for three meals (two guests + myself) .

Forwarded to Principal for kind consideration.
10/4/19

Yours sincerely

Mr. Manohar P
Assoc., Prof., Dept., of EIE
Seminar Incharge

Rs 380/- can be reimbursed to Mr. Manohar P.
10/4/19

11/4/19

(1)

CASH BILL

Maruthi Fancy & Gift Corner

Dealers in : A to Z Items

No. 123, BEML Layout, 4th Stage, R.R. Nagar,
Bengaluru - 560 098.

Date : 4/6/19

Name : Cash RNSIT

Sl. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
1	Plastic Items	2p		40	—
				2	
				402	

For Maruthi Fancy & Gift Corner

Manohar

MANOHAR. P
Asso. Prof. Dept. of ECE
RNSIT

Paid
10/6/19

(2)

11.00
12.00 ದಿನಾಂಕ - 680, 80
ವೇಳೆ - 760 - 152
ಕರಂಬ - 570 - 57
ವಹಿಸಲು 650 - 58
13.00
14.00
ಒಟ್ಟು 341
15.00
16.00
17.00
18.00
19.00
20.00

PS: No college momentos were taken.

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2019 - 20 Chandrashekhar

RNSIT ENGINEERING COLLEGE
CHANNASANDRA
RNSIT
UTTARAHALLI MAIN ROAD,BENGALURU

PAYMENT VOUCHER

No. : 11105 Date : 22-Jul-2019

Pay to M/s. CHANDRASHEKAR D a sum of Rs.350.00 (Rupees Three Hundred Fifty Only) towards WORKSHOP ATTEND BILL AMOUNT PAID.

DEBIT : **CIVIL WORKSHOP EXPENSES**

CREDIT: **CANARA SB NO-8574101050101**

` 350.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.350.00 through Cheque vide bearing Cheque No.:541849 dated : 22-07-2019.

Entered By

Authorized by (Signature of Registrar)

Yours faithfully

D. Chandrashekar

R.N.S. Institute of Technology PAID Chq. 541849 Dt. 20/7/19

Forwarded for needful and sponsorship to attend the same. 22/6/19

For R.N.S. Institute of Technology

Director Principal

Yes

MK Collaterise 24/6

May be permitted

22/6/19

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To

Date: 20/06/2019

Principal

RNSIT, Bengaluru

(Through HOD-Civil)

Respected sir,

Subject: Permission to attend the Workshop reg.

Regarding above subject, I, **Chandarshekar D** working as a Helper in Civil Engineering Department, kindly request you to sponsor for the workshop entitled " **Experimental Training for Technical Staff in Civil Engineering Laboratories**" on **16th to 18th July 2019** conducted at **BMS INSTITUTE of Technology and Management**, Yelahanka, Bengaluru.

The REGISTRATION FEE for the workshop is **Rs.350/- only**. I Kindly request you to sponsor the same and permit me to attend workshop to enhance my knowledge.

Thanking you

Yours faithfully

D. Chandrashekar

R.N.S. Institute of Technology
PAID
Chq. 541849
Dt. 20/7/19

Forwarded for needful and sponsorship to attend the same. 21/6/19

For R.N.S. Institute of Technology

Director Principal

May be permitted

Yes

MK Collaterise

21/6

22/6/19

Scanned with OKEN Scanner

BMS INSTITUTE OF TECHNOLOGY AND MANAGEMENT

(Approved by AICTE & Affiliated to VTU, Belagavi)
Avalahalli, Yelahanka,
Bengaluru-560064
https://bmsit.ac.in/



Three days
Staff Development Programme
on

"Experiential Training for Technical Staff in Civil Engineering Laboratories"

16 JULY—18 JULY 2019

Organized by
DEPARTMENT OF CIVIL ENGINEERING
civildept_events@bmsit.in

Sponsored by

manya
The Princeton Review

Aimil

Chief Patrons
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Donor Trustee and Member Secretary-BMSET
Dr. P. Dayananda Pai,
Trustee-BMSET and Chairman, BOG, BMSCE
Shri. M. Madan Gopal, IAS(Retd.), Trustee -BMSET, Chairman BOG, BMSIT&M and BMSCL

Patrons
Dr. Mohan Babu G.N., Principal-BMSIT&M
Dr. Annamma Abraham, Vice Principal-BMSIT&M
Dr. Thippeswamy G., Dean-Academics -BMSIT&M
Dr. Manjunath T.N., Dean-External Relations -BMSIT&M
Dr. H K Govindaraju, Dean-Students Welfare -BMSIT&M

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Dr. Shiva Nagendra S.M., IIT Madras, Chennai
Dr. R V Ranganath, BMSCE, Bengaluru
Dr. Lakshmikanthan P., CSIR-NEERI, Nagpur
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Er. Yatish K., Tata Consulting Engineers, Bengaluru
Mr. Peter Joseph, Saolim Geotech Services, Bengaluru
Dr Ashwathnarayan, Space Geo Tech Pvt Ltd., Bengaluru
Er. Pravinjith K.P., Eco-Paradigm Env Strat., Bengaluru
Er. Sitansu B. Pattnaik, K-cube Consultancy, Chennai

FDP Conveners
Dr. Rajesh Gopinath,
Assoc. Professor & Head (Civil Engg. Dept., BMSIT&M)
+91 7411021981, dr.rajeshgopinath@bmsit.in
Mrs. Shimna Manoharan,
Asst. Professor (Civil Engg. Dept., BMSIT&M)

SDP REGISTRATION FORM
2019

ALL DETAILS TO BE ENTERED IN UPPERCASE ONLY

NAME OF STAFF: CHANDRASHEKAR.D
DESIGNATION: HELPER
OVERALL EXPERIENCE IN YEARS: 12.5
DEPARTMENT: CIVIL
AFFILIATION:
COMPLETE OFFICIAL ADDRESS OF PARTICIPANT (IN UPPERCASE ONLY)
RNSIT
DEPT OF CIVIL ENGG
CHANNASANDRA
CITY: BENGALURU PIN CODE: 560098

PRIMARY CONTACT DETAILS

MOBILE NO.: 9342258624
WHATSAPP NO.: SAME AS ABOVE
E-MAIL ID: ccchandrashekar2@gmail.com
PAYMENT PARTICULARS ☐ BY DEMAND DRAFT ☐ BY NEFT
DATE: / / 2019 NET AMOUNT
BANK:
BRANCH:
DEMAND DRAFT NUMBER
OR ONLINE TRANSACTION ID:

D, Chandrashekar
Signature of Participant
21/06/2019

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BMS INSTITUTE OF TECHNOLOGY & MANAGEMENT
YELAHANKA – BENGALURU - 64
DEPARTMENT OF CIVIL ENGINEERING

ATTENDANCE CERTIFICATE & FEE RECEIPT

This is to certify that

Mr/Mrs/Ms chandrashekhar D from RNSIT

has paid INR 350.00 and attended three days SDP on "Experiential Training for Technical Staff in Civil Engineering laboratories" on dated *16th to 18th July 2019* organised by ***Department of Civil Engineering, BM S Institute of Technology & Management***, Yelahanka,Bengaluru.

BMSIT & M Bangalore

Staff Coordinator **Faculty Coordinator** **HoD**

Date: 18-07-2019

(Department of Civil Engineering, BMS Institute of Technology & Management)

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BMS INSTITUTE OF TECHNOLOGY & MANAGEMENT

(Avalahalli, Doddaballapur Road, Bengaluru-560064)

DEPARTMENT OF CIVIL ENGINEERING

Aimil

manya
aspire higher, achieve more

The Princeton Review

CERTIFICATE OF PARTICIPATION

This is to certify that Mr./Ms. CHANDRASHEKHAR D, RNSIT has actively participated in the **Three-days Staff Development Program "Experiential Training for Technical Staff in Civil Engineering"** organized by the **Department of Civil Engineering** at **BMS Institute of Technology and Management**, in collaboration with **AIMIL, Manya and The Princeton Review**, from **16th to 18th July 2019**.

Staff Coordinator

Faculty Coordinator

HoD

Principal

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2019 - 20 Girish Kumar

RNSIT ENGINEERING COLLEGE
CHANNASANDRA
RNSIT
UTTARAHALLI MAIN ROAD,BENGALURU

PAYMENT VOUCHER

No. : 11106

Date : 22-Jul-2019

Pay to M/s. GIRISH KUMAR a sum of Rs.350.00 (Rupees Three Hundred Fifty Only) towards WORKSHOP ATTEND CHARGES AMOUNT PAID.

DEBIT : **CIVIL WORKSHOP EXPENSES**

CREDIT: **CANARA SB NO-8574101050101**

` 350.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.350.00 through Cheque vide bearing Cheque No.:541850 dated : 22-07-2019.

Entered By

Authorized by (Signature of Registrar)

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To

Principal

RNSIT, Bengaluru

Date: 20/06/2019

(Through HOD-Civil)

Respected sir,

Subject: Permission to attend the Workshop reg.

Regarding above subject, I, **Girish Kumar** working as a Helper in Civil Engineering Department, kindly request you to sponsor for the workshop entitled " **Experimental Training for Technical Staff in Civil Engineering Laboratories**" on **16th to 18th July 2019** conducted at **BMS INSTITUTE of Technology and Management**, Yelahanka, Bengaluru.

The REGISTRATION FEE for the workshop is **Rs.350/- only.** I Kindly request you to sponsor the same and permit me to attend workshop to enhance my knowledge.

Thanking you

Yours faithfully

Girish Kumar

Forwarded for needful and sponsorship to attend the same 21/6/19.

R.N.S. Institute of Technology
PAID
Chq. 541550
Dt. 20/2/19
Bangalore

For R.N.S. Institute of Technology

Yes

Director

Principal

MK 24/6

May be permitted.

21/6/19

NSTITUTE OF TECHNOLOGY AND MANAGEMENT

d by AICTE & Affiliated to VTU, Belagavi)
Avalahalli, Yelahanka,
Bengaluru-560064
https://bmsit.ac.in/



Three days
Staff Development Programme
on

"Experiential Training for Technical Staff in Civil Engineering Laboratories"

16 JULY—18 JULY 2019

Organized by
DEPARTMENT OF CIVIL ENGINEERING
civildept_events@bmsit.in

Sponsored by

manya
The Princeton Review

Aimil

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Donor Trustee and Member Secretary-BMSET
Dr. P. Dayananda Pai,
Trustee-BMSET and Chairman, BOG, BMSCE
Shri. M. Madan Gopal, IAS(Retd.), Trustee -BMSET, Chairman BOG, BMSIT&M and BMSCL

Patrons
Dr. Mohan Babu G.N., Principal-BMSIT&M
Dr. Annamma Abraham, Vice Principal-BMSIT&M
Dr. Thippeswamy G., Dean-Academics -BMSIT&M
Dr. Manjunath T.N., Dean-External Relations -BMSIT&M
Dr. H K Govindaraju, Dean-Students Welfare -BMSIT&M

Advisory Committee
Prof Monto Moni, IISc, Bengaluru
Dr. Shiva Nagendra S.M., IIT Madras, Chennai
Dr. R V Ranganath, BMSCE, Bengaluru
Dr. Lakshmikanthan P., CSIR-NEERI, Nagpur
Dr. Umadevi B., MSRIT, Bengaluru
Dr. Vinod A.R., RVCE, Bengaluru
Dr. N. Balasubramanya, AcIT, Bengaluru
Dr. H. S. Dayananda, VVCE, Mysore
Er. Yatish K., Tata Consulting Engineers, Bengaluru
Mr. Peter Joseph, Saolim Geotech Services, Bengaluru
Dr Ashwathnarayan, Space Geo Tech Pvt Ltd., Bengaluru
Er. Pravinjith K.P., Eco-Paradigm Env Strat., Bengaluru
Er. Sitansu B. Pattnaik, K-cube Consultancy, Chennai

FDP Conveners
Dr. Rajesh Gopinath,
Assoc. Professor & Head (Civil Engg. Dept., BMSIT&M)
+91 7411021981, dr.rajeshgopinath@bmsit.in
Mrs. Shimna Manoharan,
Asst. Professor (Civil Engg. Dept., BMSIT&M.)

SDP REGISTRATION FORM
2019

ALL DETAILS TO BE ENTERED IN UPPERCASE ONLY

NAME OF STAFF: GIRISH KUMAR
DESIGNATION: SUB STAFF
OVERALL EXPERIENCE IN YEARS: 2.5
DEPARTMENT: CIVIL
AFFILIATION: .....
COMPLETE OFFICIAL ADDRESS OF PARTICIPANT (IN UPPERCASE ONLY)
RNSIT
DEPT OF CIVIL ENGG
CHANNASANDRA BENGALURU-560098
CITY: BENGALURU PIN CODE: 560059

PRIMARY CONTACT DETAILS

MOBILE NO.: .....
WHATSAPP NO.: SAME AS ABOVE
E-MAIL ID .....
PAYMENT PARTICULARS ☐ BY DEMAND DRAFT ☐ BY NEFT
DATE: / / 2019 NET AMOUNT .....
Bank: .....
Branch: .....
DEMAND DRAFT NUMBER .....
or Online Transaction ID: .....
Signature of Participant
21-06-2019

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BMS INSTITUTE OF TECHNOLOGY & MANAGEMENT
YELAHANKA – BENGALURU - 64
DEPARTMENT OF CIVIL ENGINEERING

ATTENDANCE CERTIFICATE & FEE RECEIPT

This is to certify that

Mr/Mrs/Ms Girish kumar from RNSIT

has paid INR 350.00 and attended three days SDP on "Experiential Training for Technical Staff in Civil Engineering laboratories" on dated *16th to 18th July 2019* organised by *Department of Civil Engineering, BM S Institute of Technology & Management* ,Yelahanka,Bengaluru.

Date: 18-07-2019

Staff Coordinator **Faculty Coordinator** **HoD**

(Department of Civil Engineering, BMS Institute of Technology & Management)

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BMS INSTITUTE OF TECHNOLOGY & MANAGEMENT

(Avalahalli, Doddaballapur Road, Bengaluru-560064)

DEPARTMENT OF CIVIL ENGINEERING

Aimil

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aspire higher, achieve more

The Princeton Review

CERTIFICATE OF PARTICIPATION

to certify that Mr./Ms. GIRISH KUMAR,
RNSIT has actively participated in the **Three-days Staff** **)pment Program "Experiential Training for Technical Staff in Civil Engineering"** organized by the **rtment of Civil Engineering** at **BMS Institute of Technology and Management**, in collaboration with **L, Manya and The Princeton Review**, from **16th to 18th July 2019**.

ff Coordinator **Faculty Coordinator** **HoD** **Principal**

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2019 - 20 G T Raju
IBM Cognos - 57 faculty

RNSIT ENGINEERING COLLEGE
CHANNASANDRA
RNSIT
UTTARAHALLI MAIN ROAD,BENGALURU

No. : 11096

PAYMENT VOUCHER

Date : 22-Jul-2019

Pay to M/s. DR G T RAJU a sum of Rs.1,555.00 (Rupees One Thousand Five Hundred Fifty Five Only) towards CAREER EDUCATION & MACHINE LEARNING FDP CHARGES AMOUNT PAID.

DEBIT : **SEMINAR CSE**

CREDIT: **CANARA SB NO-85741010S0101**

` 1,555.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.1,555.00 through Cheque vide bearing Cheque No.:541780 dated : 22-07-2019.

Entered By

Authorized by (Signature of Registrar)

2. Refreshments Rs **1090/-.**

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RNS INSTITUTE OF TECHNOLOGY

(AICTE Approved, VTU Affiliated and **NAAC 'A'** Grade Accredited)

Department of Information Science and Engineering

(Accredited by **NBA** for the *Academic Years 2018-19, 2019-20 and 2020-21*)

15/07/19

To,
Principal/Director,
RNSIT
Bengaluru.

Sub: Bill Details for the Career **Education** and **Machine Learning FDP**

Departments of CSE and ISE organized one day FDP on Career Education Conclave on IBM Cognos Dashboard on **27/6/19** and two day FDP on Machine Learning using Python on **28/6/19 and 29/6/19** for the faculties of **CSE and ISE.** The expenditure is as listed below. Please find the attached bills for the above workshop.

Expenditures are as follows:

1. Flower bouquet for 3 days **Rs 465/-**
2. Refreshments Rs **1090/-.**

Total expenditure **Rs. 1555/- (One Thousand and Five hundred and fifty five only)**

16/7/19

Dr. M V Sudhamani
Dean R & D (Engg.), HoD ISE

Dr. G T Raju
Vice Principal, HoD CSE

90
375
1090
1555

Reimbursement

17K conclave
16/7/19

R.N.S. Institute of Technology
PAID
Chq. 541780
Dt. 29/07/19

For R.N.S. Institute of Technology

Director

Principal

17/7/19

Mobile No. : 7349490527
9606773330

Jasmine Blossom

We don't just create bouquets, We create your emotions

We deals in all types of functions & marriage decoration.
Original/ Artificial bouquets available here.

286/B, 12th Cross, Ideal Homes Township, (Opp Nimishamba Temple), Rajarajeswari Nagar, BANGALORE-560098. email : jbflowers0218@gmail.com

Bill No. 503 **CASH BILL** Date 27/6/19

Name : RNSIT

Sl.No.	Particulars	Rate	Qty.	Amount
1>	Bouquet	75	5	375
			TOTAL	375

Note : Once goods sold cannot be

For Jasmine Blossom

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time
age 10

consistency, usability and perform

ಪ್ಯಾಷನ್ ಫ್ಲವರ್ ವರ್ಲ್ಡ್ Mob : 70223 34433
97429 86995

FASHION FLOWER WORLD

052 FLOWER DECORATIONS

No. Date : 28-6-19

M/s. : RNSIT

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1		1	90	90
			TOTAL	90

For FASHION FLOWER WORLD

Dr. M V Si

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CSE ISE Work Shop

27/06/19	Tea 04	40.00	
27/06/19	Coffee 22	220.00	
27/06/19	Five meals	300=00	
28/06/19	Tea 05	50.00	
28/06/19	Tea 20	200=00	
28/06/19	Tea 03	30=00	
28/06/19	Tea 03	30.00	
29/06/	Tea 22	220.00	
	Total	1090:00	

R.N.S.I.T
CANTEEN
BANGALORE-98.
PH:8105755207

RNSIT ENGINEERING COLLEGE
CHANNASANDRA
RNSIT
UTTARAHALLI MAIN ROAD,BENGALURU

2019 - 20 Devaraj B M

PAYMENT VOUCHER

No. : 10779

Date : 20-Jun-2019

Pay to M/s. DEVRAJ B M a sum of Rs.600.00 (Rupees Six Hundred Only) towards REGISTRATION FEES REIMBURSEMENT TO MR DEVRAJ B M.

DEBIT : FDP (GRANTS RECD)

CREDIT: CANARA SB NO-8574101050101

` 600.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.600.00 through Cheque vide bearing Cheque No.:897992 dated : 20-06-2019.

Entered By

Authorized by (Signature of Registrar)

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RNS INSTITUTE OF TECHNOLOGY

(AICTE Approved, VTU Affiliated and NAAC 'A' Accredited)
(UG programs – CSE, ECE, ISE, EIE and EEE have been Accredited by NBA for the *Academic Years 2018-19, 2019-20 and 2020-21*)
Channasandra, Dr. Vishnuvardhan Road, Bengaluru - 560 098

DEPARTMENT OF ELECTRICAL & ELECTRONICS ENGINEERING

11/06/2019

To,

The Principal
RNSIT
Bangalore - 98

Sir,

Sub: Reimbursement of registration fees paid by inhouse participant- Mr. Devaraju B M.

The total expenditure for the VTU TEQIP 1.3 SPONSORED FDP on "IOT INDUSTRIAL APPLICATIONS – FRONTEND AND BACKEND CO-DESIGN" was Rs. 71,004/- and the same got reimbursed from VTU. Other than this we also collected Rs. 600/- from each participant as registration fees. With this a total amount of Rs. 18,600/- was collected. The registration amount was paid by participants to college account bearing account number 8574101050101. Five of our inhouse factulty members attended the FDP out of which I request you to reimburse the registration fees amount of Rs. 600/- (six hundred) paid by Mr. Devaraju B M, Asst. Prof., Dept. of CSE, RNSIT dated 29/04/2019 bearing online transaction ID P190429103037108681025 9.

Thanking you,

R.N.S. Institute of Technology PAID Chq. 827772 Dt. 17/06/19 Bangalore

'A' may be complied with
11/6/19

Dr. S. Sumathi
(HOD, EEE)

Total collected for teqip : Rs 84004.

Expenditure : Rs 71004

Net Income generated 18000

Teachers participation to be made free. As Mr. Devaraj had paid Rs. 600/- that can be reimbursed

11/6/19

Institute of Technology

Principal

Req

RNSIT

UTTARAHALLI MAIN ROAD,BENGALURU

No. : 12560

PAYMENT VOUCHER

Date : 19-Jan-2019

Pay to M/s. THE PRINCIPAL, GLOBAL ACADEMY a sum of Rs.4,000.00 (Rupees Four Thousand Only) towards BEING NEFT MADE FOR OF TECH TOWARDS FDP REGN FEES PAID FOR 4 FACULTY.

DEBIT : **CH ISSUED PENDING CLAIM/PRESENTATION**

CREDIT: **CANARA SB NO-8574101050101**

₹ 4,000.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.4,000.00 through Cheque vide bearing Cheque No.:213971 dated : 19-01-2019.

Entered By

Authorized by (Signature of Registrar)

Scanned with OKEN Scanner

Global Academy of Technology

Affiliated to Visvesvaraya Technical University, Belagavi
Recognized by Government of Karnataka and Approved by AICTE, New Delhi

ATAP REDDY

Date: 07.01.19

incipal
institute of Technology, Bengaluru-60

pected Sir,

bject: 5-Day Skill Enhancement Program on 'Helping our students through college years' January 21-25, 2019)

Season s greetings from Global Academy of Technology, Bengaluru!

As the head of the institution and a seasoned academician, I am sure you have observed many student-related behaviour issues on campus which hinders academic progress. The present generation is highly vulnerable to **Psychological and behavioural issues** such as stress-related depression, social media addiction, tobacco use, suicide attempts and general attitudinal issues that causes deviation from academics.

You shall definitely agree that in order to make education more meaningful and holistic, we need to mentor and guide our youth not only academically, but also psychologically and socially. Our teachers also need to be equipped with appropriate skills that will assist them in dealing with student-related issues in a meaningful and strategic manner. Many colleges also hire a psychological counsellor for this purpose.

Keeping this growing trend in mind and the grave need felt by colleges, we are taking lead in organizing a **5-Day Skill Enhancement Program on 'Helping our students through college years'** between **21st & 25th of January 2019,** exclusively for interested teachers and counsellors from technical and non-technical institutions across the state of Karnataka. We are conducting this program in association with **Visvesvaraya Technological University (VTU)**, Belagavi, and receiving technical support from **NIMHANS**, Bengaluru.

The objective of the program is to help participants:

- Gain a higher level of understanding of normal adolescent behaviour
- Equip with knowledge, skills and appropriate attitude to help students
- Learn skills and techniques to address the most common student issues encountered in colleges
- Develop insight into psycho-social and other mental health issues faced by students

Who will benefit from this program?

- Faculty members interested in student mentoring and holistic development of students
- College counsellors
- Administrators engaged in student welfare.

Please find attached the program brochure and detailed schedule for your kind perusal.

Kindly deputing your faculty and staff who can benefit from this program. You can depute up to 5 to 10 members comprising of teachers along with institute student counsellor(s) to attend the program.

For further updates visit our the link- http://www.gat.ac.in/?gat_news=5-days-skill-enhancement-programme-for-teachers-and-counsellors-gat-on-january-21-25-2019

With Regards

(Dr. N Ramaswamy Reddy)
R.N.S. Institute of Technology

Principal

Rajarajeshwari Nagar, Bengaluru - 560 098, INDIA.
Ph: 91+80-28603157 E-mail: info@gat.ac.in, admissions@gat.ac.in, Website: www.gat.ac.in

Scanned with OKEN Scanner

A 5-day Skill Enhancement Program for mentors, teachers and counselors on

"HELPING OUR STUDENTS THROUGH THE COLLEGE YEARS"

21st - 25th January, 2019

REGISTRATION FORM

Name: _____

Qualification: _____ Designation _____

Years of Exp.: _____ Department: _____

Institute/Organization: _____

Address: _____

_____

Mobile No.: _____

Email: _____

Accommodation: Required ☐ Not Required ☐

Demand Draft / Online Payment Details:

DD No./ UTR No. :

_____

Date : _____ Amount:

_____

DD to be drawn in favour of **"The Principal, Global Academy of Technology"**, payable at Bengaluru or through online payment at following details:

Bank Name: **ANDHRA BANK** Branch: **Rajarajeshwari Nagar,**

A/C No. : **143510011000200** IFS Code: **ANDB0001435**

Signature of Candidate

Signature of the Head of Institution / Organization with seal

Sri. Venkatappa,
Sri. D. K. Suresh, Trustee, NEF
Sri. C. Gangadhar Murthy, Trustee, NEF
Sri. K. Srinivas, Trustee, NEF
Sri. S. Shashikumar, Trustee, NEF
Smt. Usha Shivakumar, Trustee, NEF
Ms. Aisshwarya D. K. S., Secretary, NEF (Schools)

Organizing Chair

Dr. N. Ranapratap Reddy, Principal, GAT

Program Convener

Mrs. Pavithra S Raghava
Student Counselor, GAT
Mobile: **+919845468174** Email ID: **pavithra.raghava@gat.ac.in**

Co-ordinators

Mrs. Manjula R, Assistant Professor, Dept. of Physics, GAT
Mrs. Bhagyashree Hanji, Assistant Professor, Dept. of CSE, GAT
Mrs. Krupa K S, Assistant Professor, Dept. of ISE, GAT
Mrs. Mamatha D, Assistant Professor, Dept. of ECE, GAT
Mrs. Manasa D N, Assistant Professor, Dept. of EEE, GAT
Mrs. Dhavala, Assistant Professor, Dept. of Civil, GAT
Mrs. Savitha D C, Assistant Professor, Dept. of ME, GAT

Registration Fee:

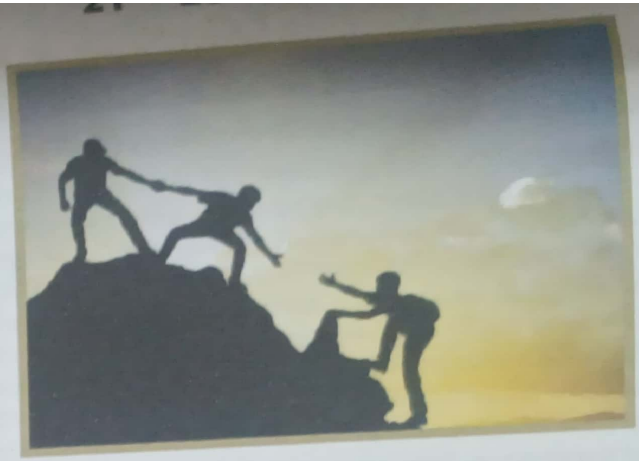
without Accommodation	:	₹1000/- per person
with Accommodation	:	₹1500/- per peron

Pay through online transfer or DD.
Send duly filled and signed registration form to our postal address given below **OR** the scanned copy of the registration form to sep@gat.ac.in.

Accommodation and Food:

Clean and well maintained hostel rooms will be provided as sharing accommodation in our newly built hostel. Breakfast and dinner will be served in the hostel. Lunch and other refreshments will be provided to all participants during the 5 day program.

Counseling Center
GLOBAL ACADEMY OF TECHNOLOGY
Ideal Homes Township, Rajarajeshwari Nagar, Bengaluru - 560 098
Telephone: 080 28603158, Telefax: 080 28603157
Website: www.gat.ac.in Email Id.: **sep@gat.ac.in**



In association with

VTU, Belagavi

Technical support by

NIMHANS
Bengaluru

Organized by

COUNSELING CENTER

GLOBAL ACADEMY OF TECHNOLOGY

Ideal Homes Township, Rajarajeshwari Nagar,
Bengaluru-560 098, Karnataka, India
www.gat.ac.in

Scanned with OKEN Scanner

About Global Academy of Technology (GAT)

Established in 2001, Global Academy of Technology is one of the most sought after Engineering and Management institution in Bengaluru accredited with NAAC 'A' grade under the auspices of National Education Foundation. It has a clear vision of becoming a premier institution imparting quality education in engineering and management to meet the changing needs of society. The geographical location of the institute, its exclusive green campus, iconic architecture and its passionate and experienced faculty make learning a unique experience. The campus brims with more than 3000+ students and 300 experienced faculty members and staff involved in effective Teaching and Learning Process.

Institute Vision:

become a premier institution imparting quality education in engineering and management to meet the changing needs of society.

Institute Mission:

- Create environment conducive for continuous learning through quality teaching and learning processes supported by modern infrastructure.
- Promote Research and Innovation through collaboration with industries.
- Inculcate ethical values and environmental consciousness through holistic education programs.

About Counseling center

The counseling center at Global Academy of Technology was initiated with the vision of fostering holistic development of students by addressing their social, emotional and psychological needs apart from their regular academics.

About the 5-day program:

Global Academy of Technology in collaboration with VTU and with technical support from NIMHANS is organizing a 5-day skill enhancement program for professionals interested in counseling and guiding college students. The program shall specifically address the present day challenges faced by students on and off campus and the different skills and techniques required by counselors, mentors and, teachers to help students.

Who can attend this program?

- Faculty members interested in student mentoring and holistic development of students.
- Counselors, Psychologists and other mental health professionals.
- Administrators engaged in student welfare.

Why attend this program?

College counselors, mentors and teachers face unique challenges in helping their students cope well with the pressures of adolescent years. Professionals working with college students need no introduction to how our students are affected by modern technology, easy and constant access to internet, dating and gaming sites, the influence of media and changing socio-cultural perspective of today's youth. These issues also place demands on counselors, mentors and teachers to constantly improve their approach in helping students. This is a unique opportunity for professionals working with college students to upgrade their knowledge, understand standard practices, and interact with experts and build their professional network. The program is particularly geared towards helping college counselors, mentors, and teachers improve technical knowledge and hone skills [illegible] help today's youth.

- adolescent behavior.
- Gain information on mental health issues among students.

Program Schedule:

Day-1 : Inauguration.

Identification of minor & major mental health issues and effective management.

Day-2 : Recognizing & effectively managing the broad range of normal adolescent behavior - Teen defiance adjustment issues, group behavior, peer pressure teen experimentation and risky behavior.

Day-3 : Can a teacher be a counselor? Essential qualities & skills for counselors and building effective relations with students.

Day - 4 & 5: Most common issues faced in colleges - ambivalence towards seeking help internet dependency, bullying, online stalking, online dating, suicide threat, assessment and management. Collaborating with parents and parental counseling for improving family dynamics.

Closing ceremony

Distribution of certificate.

Resource Persons

Experts from Department of Child and Adolescent Psychiatry, NIMHANS will be conducting various sessions. Check updates on our website: www.gat.ac.in

Important Date:

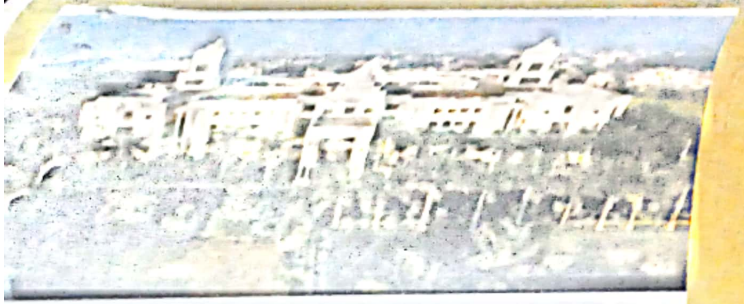
Last date for Registration: **15th January, 2019**

Limited seats available ***(upto 5 registrations available per institute)***

Venue:

Seminar Hall, Global Academy of Technology, Bengaluru.

Scanned with OKEN Scanner



ut Global Academy of Technology (GAT)

blished in 2001, Global Academy of Technology is one of most sought after Engineering and Management tution in Bengaluru accredited with NAAC 'A' grade er the auspices of National Education Foundation. It has ear vision of becoming a premier institution imparting lity education in engineering and management to meet changing needs of society. The geographical location of institute, its exclusive green campus, iconic architecture its passionate and experienced faculty make learning a que experience. The campus brims with more than 3000+ dents and 300 experienced faculty members and staff lved in effective Teaching and Learning Process.

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nstitute Mission:

- Create environment conducive for continuous learning through quality teaching and learning processes supported by modern infrastructure.
- Promote Research and Innovation through collaboration with industries.
- Inculcate ethical values and environmental consciousness through holistic education programs.

About Counseling center

The counseling center at Global Academy of Technology was initiated with the vision of fostering holistic development of students by addressing their social, emotional and psychological needs apart from their regular academics.

...provides professional, confidential, effective and ... counseling and guidance service, in a friendly and non threatening setting and act as a resource for faculty & Parents in managing behavioral and psychological issues pertaining to students. The center overlooks the periodic proctoring system in the college and offers individual counseling, parental counseling, crisis intervention and referral service to its students.

About the 5-day program:

Global Academy of Technology in collaboration with VTU and with technical support from NIMHANS is organizing a 5-day skill enhancement program for professionals interested in counseling and guiding college students. The program shall specifically address the present day challenges faced by students on and off campus and the different skills and techniques required by counselors, mentors and, teachers to help students.

Who can attend this program?

- Faculty members interested in student mentoring and holistic development of students.
- Counselors, Psychologists and other mental health professionals.
- Administrators engaged in student welfare.

Why attend this program?

College counselors, mentors and teachers face unique challenges in helping their students cope well with the pressures of adolescent years. Professionals working with college students need no introduction to how our students are affected by modern technology, easy and constant access to internet, dating and gaming sites, the influence of media and changing socio-cultural perspective of today's youth. These issues also place demands on counselors, mentors and teachers to constantly improve their approach in helping students. This is a unique opportunity for professionals working with college students to upgrade their knowledge, understand standard practices, and interact with experts and build their professional network. The program is particularly geared towards helping college counselors, mentors, and teachers improve technical knowledge and hone skills required to help today's youth.

Program objectives:

The object of the program is to help participants:

- Learn skills and techniques to address the most common issues encountered by college counselors.
- Equip with knowledge, skills and appropriate attitude to help students.
- Gain a higher level of understanding of normal adolescent behavior.
- Gain information on mental health issues among students.

Program Schedule:

Day-1 : Inauguration.

Identification of minor & major mental health issues and effective management.

Day-2 : Recognizing & effectively managing the broad range of normal adolescent behavior - Teen defiance adjustment issues, group behavior, peer pressure teen experimentation and risky behavior.

Day-3 : Can a teacher be a counselor? Essential qualities & skills for counselors and building effective relations with students.

Day - 4 & 5: Most common issues faced in colleges - ambivalence towards seeking help internet dependency, bullying, online stalking, online dating, suicide threat, assessment and management. Collaborating with parents and parental counseling for improving family dynamics.

Closing ceremony

Distribution of certificate.

Resource Persons

Experts from Department of Child and Adolescent Psychiatry, NIMHANS will be conducting various sessions. Check updates on our website: www.gat.ac.in

Important Date:

Last date for Registration: **15th January, 2019**

Limited seats available (upto 5 registrations available per institute)

Venue:

Seminar Hall, Global Academy of Technology, Bengaluru.

Scanned with OKEN Scanner

2018 - 19 - Daly Paul

RNSIT

BENGALURU

JOURNAL VOUCHER

No. : 2013

Date : 18-Feb-2019

Particulars	Debit	Credit
Seminar & Convocation A/c	10,000	
CH ISSUED PENDING CLAIM/PRESENTATION		10,000
Total	10,000	10,000

Narration : CH NO 214207 CH ISSUED TO DALY PAUL TOWARDS SEMINAR REGN FEES RE IMBURSED

Signature

Scanned with OKEN Scanner

Date: 4th October2018

Dept. of Physics
uru

ipal/Director
Bengaluru

ugh

he HOD, Dept. of Physics
RNSIT, Bangalore

As per Norms. only 10,000/- may be Re. imbursed. for International Conference outside India. Total Spent is 81,585/-

18/2/19

Sir,

Sub: Requisition for partial expenses for poster presentation at the International Conference*APES-IES 2018*

I would like to bring to your kind notice thatI have presented a poster entitled "*Investigation on Magnetization and Electron Magnetic Resonance Properties of $Nd_{0.65}Ca_{0.35}$ $Mn_{1-x}Zn_xO_3$ (x=0, 0.1 and 0.3) Nanomanganite*" at the Joint Conference of APES-IES 2018 from 23-27th September 2018 held at University of Queensland, Brisbane, Australia.

The following are the expenses towards the conference

Travel fare: 69,790/-(copy of flight ticket attached)

Registration fee: 225AUD=11795/- (Copy of receipt attached)

Total : 81,585/-

I request you to kindly provide me partial expenses towards the conference and oblige.

Thanking You,

Forwarded for needful action.
15/10/18

Yours sincerely

Daly Paul

PAID
214207
Chq 18/2/19
Dt.
Bangalore

9/10/18

9/10/18

We may do the needful as per existing guidelines

18/02/19

For R.N.S. Institute of Technology

Director Principal

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Certificate of Participation

at the 3rd joint Asia-Pacific EPR/ESR Society
and the International EPR (ESR) Society
(IES) Conference

September 23-27, 2018

Brisbane, Australia

Presented to

Mrs Daly Paul

Prof. Jeffrey Harmer
Chair APES-IES2018

Asia-Pacific EPR/ESR Society

Scanned with OKEN Scanner

Fri, 21 Sep 2018

LR 10:45
, 21 Sep 2018
nde International Airport

4h 40m
Economy

17:55 SIN
Fri, 21 Sep 2018
Singapore - Changi Terminal 3

in: 7 KG

Layover 2h 45m

SIN 20:40
Fri, 21 Sep 2018
gapore - Changi Terminal 1

7h 25m
Economy

06:05 BNE
Sat, 22 Sep 2018
Brisbane - Brisbane Terminal I

g: KG, Cabin: 7 KG

angalore Fri, 28 Sep 2018

BNE 10:45
Fri, 28 Sep 2018
Brisbane - Brisbane Terminal I

9h 15m
Economy

18:00 HKG
Fri, 28 Sep 2018
Hong Kong - Hong Kong Terminal 1

eck-in: 30 KG, Cabin: 7 KG

Layover 3h

HKG 21:00
Fri, 28 Sep 2018
Hong Kong - Hong Kong Terminal 1

9h 40m
Economy

00:10 BLR
Sat, 29 Sep 2018
Bangalore - Kempegowda International Airport

- Check-in: 30 KG, Cabin: 7 KG

	AIRLINE PNR	TICKET NO.
Daily Paul	PMFECA	081-2946171366

pack with a travel companion. That way, if the airline loses your luggage, you'll still have half the clothes you need for the week.

THIS TRIP

your Trip ID for all communication with Cleartrip about this booking

-in counters for international flights close 90 minutes before departure

carry-on baggage shouldn't weigh more than 7kgs

any photo identification, you will need it as proof of identity while checking-in

fully ensure that you have the relevant visa, immigration clearance and travel with a passport, with a validity of at least 6 months.

or hassle free refund processing, cancel/amend your tickets with Cleartrip Customer Care instead of doing so directly with Airline.

E BREAKUP

ase fare	Rs. 32,500
axes and fees	Rs. 36,490
nsurance	Rs. 810
otal fare	Rs. 69,790

Scanned with OKEN Scanner

Certificate of Participation

at the 3rd joint Asia-Pacific EPR/ESR Society and the International EPR (ESR) Society (IES) Conference

September 23-27, 2018

Brisbane, Australia

Presented to

Mrs Daly Paul

Prof. Jeffrey Harmer
Chair APES-IES2018

Asia-Pacific EPR/ESR Society

Scanned with OKEN Scanner

2018 - 19 Madhura G

RNSIT
BENGALURU

No. : 2014

JOURNAL VOUCHER

Date : 18-Feb-2019

Particulars	Debit	Credit
Seminar & Convocation A/c	1,250	
CH ISSUED PENDING CLAIM/PRESENTATION		1,250
Total	1,250	1,250

Narration : CH NO 214208 CH ISSUED TO MADHURA G TOWARDS RE IMBURSEMENT OF WORKSHOP REGN FEES

Signature

Scanned with OKEN Scanner

pal
IT,
galuru

nrough
HOD,
Dept of EIE

Please consider G.O for

14/2/19
Bengaluru

As per Norms
1250/- may be
released

16/2/19

Respected Sir,

Sub: Requisition for reimbursement of registration fees for the 2 Day Workshop attended on 4th & 5th Feb 2019

With reference to above subject, i hereby request you to reimburse the registration fees of ₹ 2500/- paid to attend 2 Day Workshop on Applied Bioinformatics at for Developing Protein Based Diagnostics & Tools" on 4th & 5th Feb 2019. Please consider & oblige.

Thanking you

yours sincerely
Madhura
Madhura G
Asst Prof, Dept of EIE
RNSIT

M/c Credited
16.2.2019

R.N.S. Institute of Technology
PAID
214208
Chq.
Dt. 18/2/19
Bangalore

Reg

Brought By

CASH / CREDIT
BILL

Madhura. G

No. 01

Sold To

Date 4/2/2019

Qty	PARTICULARS	RATE	AMOUNT Rs.	Ps.
	Bioinformatics workshop		2500	/-

CONNECTin

Institute for Applied Research and Innovation

Certificate of Participation

This is to certify that **Ms. Madhura G** *participated in the workshop titled "Applied bioinformatics for developing protein based diagnostics and tools" conducted on 4th and 5th of February 2019.*

InARI — Institute For Applied Research And Innovation — In learning we trust

DR. RAJANIKANTH V,Director
Centre For Biology, Informatics And Technology

♦ Reg No BNG U BSK392018-19 ♦ Address #17, 1st floor, 1st A main 4th cross, Ramanjaneyanagar Chikkalasandra Bangalore-560061 ♦ Email- reach inari@gmail com ♦ Website www instari org ♦ Phone- +91 98805 68987

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RNSIT ENGINEERING COLLEGE
CHANNASANDRA
RNSIT
UTTARAHALLI MAIN ROAD,BENGALURU

2019 - 20 ; Ranganatha

PAYMENT VOUCHER

No. : 11871

Date : 11-Nov-2019

Pay to M/s. Ranganatha a sum of Rs.750.00 (Rupees Seven Hundred Fifty Only) towards Reimbursement of Workshop Fee (RNSIT Faculty Attended the workshop Conducted in JIT College).

DEBIT : **FACULTY WORKSOP EXPENSES**

CREDIT: **CANARA SB NO-8574101050101**

₹ 750.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.750.00 through Cheque vide bearing Cheque No.:542613 dated : 11-11-2019.

Entered By

Authorized by (Signature of Registrar)

Scanned with OKEN Scanner

From:- Ranganatha
Asst. Prof.
Dept. of mech. Engg
RNSIT, Bengaluru

To:- The Principal
RNSIT, Bengaluru

Through:- HOD
Dept. of mech. Engs.
RNSIT, Bengaluru

For Rotary
May be settled as per guidelines
07/08/2019

Dear Sir,

Subject:- Reimbursement of Registration Fee

MK 7/8/19

As per the above mentioned subject, I had attended one day workshop on SEM & XRD held at Jyothi Institute of Technology Bengaluru on 26/7/2019 by taking the prior permission. The registration amount for the workshop was 1500/-. So I kindly request you to reimburse the amount as per the College norms.

For R.N.S. Institute of Technology

Director Principal

Thanking you

Date:- 7/8/2019
Place:- Bengaluru.

R.N.S. Institute of Technology
PAID
Chq. 549613
Dt. 11.11.19
Bangalore

Yours faithfully

(Ranganatha)

50% of 1500/-
750/-

Forwarded to the Principal for needful action

7/8/19

Mob : 97428 59408
95354 23635

CENTRE FOR INCUBATION, INNOVATION RESEARCH AND CONSULTANCY

(A Joint Initiative of Sri Sharada Peetham, Sringeri & Jyothy Institute of Technology, Bengaluru)

INVOICE

Mr. Ranganatha
RNSIT, Dr. Vishnuvardhan Road
Channasandra, R R Nagar
Bangalore - 560098

Invoice Number : i920C233

Date : 26.07.2019

Pymt ref : 212085-24.07.19

Internal Ref no : SIF WSP

M/s. CIIRC
Jyothy Institute of Technology
Thathaguni , Off Kanakapura road
Bangalore-560082
GSTN : 29AAGCC6539D1ZK

Sl No:	MATERIAL / DESCRIPTION	Hrs / Nos/Days	Unit Rate/ Day (Rs.)	Price Rs
1.	One day workshop – SEM & XRD			1271
Total				1271/-
GST @ 18% (SGST 9% +CGST 9%)				229/-
Grand Total				**1500/-**

(Rupees one thousand five hundred only)

Info for NEFT/RTGS
Name : CIIRC
Acct no : 263402000000114
Bank : Indian Overseas Bank
Branch : Thathaguni
IFSC : IOBA0002634
PAN : AAGCC6539D
TAN : BLRC15218A

Receiver's Signature

For CIIRC

Authorized Signatory

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ciirc®

Centre for Incubation, Innovation, Research & Consultancy

(A joint initiative of Sri Sharada Peetham, Sringeri & Jyothy Institute of Technology, Bengaluru)

CERTIFICATE

This is to certify that Mr./Ms./Dr./Prof. Ranganatha has

of RNSIT, RR Nagar, Bengaluru

participated in a One-day workshop entitled

"Materials Characterization by SEM and XRD",

held at CIIRC, Bengaluru, on Friday, 26th July 2019

K. Venkatesh

Director

Laxmi

Scanned with OKEN Scanner

RNSIT ENGINEERING COLLEGE
CHANNASANDRA
RNSIT
UTTARAHALLI MAIN ROAD,BENGALURU

2019 - 20 Nagendra R N

PAYMENT VOUCHER

No. : 11869

Date : 11-Nov-2019

Pay to M/s. Nagendra N a sum of Rs.1,250.00 (Rupees One Thousand Two Hundred Fifty Only) towards Reimbursement of Registration Fee (International Conference conducted in NMAMIT Nitte).

DEBIT : **NATIONAL CONFERENCE**

CREDIT: **CANARA SB NO-8574101050101**

₹ 1,250.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.1,250.00 through Cheque vide bearing Cheque No.:542611 dated : 11-11-2019.

Entered By

Authorized by (Signature of Registrar)

Scanned with OKEN Scanner

RNSIT ENGINEERING COLLEGE
CHANNASANDRA
RNSIT
UTTARAHALLI MAIN ROAD,BENGALURU

2019 - 20 Sridhar N Shastry

PAYMENT VOUCHER

No. : 11870

Date : 11-Nov-2019

Pay to M/s. Sridhar N Shastry a sum of Rs.1,250.00 (Rupees One Thousand Two Hundred Fifty Only) towards Reimbursement of Registration Fee (International Conference conducted in NMAMIT Nitte).

DEBIT : **NATIONAL CONFERENCE**

CREDIT: **CANARA SB NO-8574101050101**

₹ 1,250.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.1,250.00 through Cheque vide bearing Cheque No.:542612 dated : 11-11-2019.

Entered By

Authorized by (Signature of Registrar)

Scanned with OKEN Scanner

NMAM INSTITUTE OF TECHNOLOGY
NITTE,
KARKALA
UDUPI

NITTE
EDUCATION TRUST

Website : www.nitte.edu.in
Email : info@nitte.edu.in
Principal_nmamit@nitte.edu.in

Receipt No.: 190602213 PAN No.: X Date: 10-05-2019
Name: Nagendra R N Phone : 08258-281248

Remarks: REGI FEE FOR W/S SME 2019 -NAGENDRA R N

640200	Inhouse Seminar/Workshop Collections	2500.00
	Total:	2500.00

Amount in words: Rupees Two Thousand Five Hundred Only.

DD/Cheque Details: NEFT SBIN919126010026 06/05/2019 2500.00

Rekhashetty
Cashier

Note: Cheque/DD subject to realisation.

50% 1250/-

For R.N.S. Institute of Technology

Director Principal

R.N.S. Institute of Technology
Chq. 54261
Dt. 11/11/19

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MAM INSTITUTE OF TECHNOLOGY
ITTE,
ARKALA
DUPI

NITTE
EDUCATION TRUST

Website : www.nitte.edu.in
Email : info@nitte.edu.in

Principal_nmamit@nitte.edu.in

Receipt No.: 190602977 PAN No.: X Date: 23-05-2019
Name: Sridhar N Shastry Phone : 08258-281248

Remarks: REGN. FEE FOR SME-2019 FROM SRIDHAR N SHASTRY

640200	Inhouse Seminar/Workshop Collections	2500.00
	Total:	2500.00

Amount in words: Rupees Two Thousand Five Hundred Only.

Jayashree
Cashier

50% 1250/-

For R.N.S. Institute of Technology

Director Principal

R.N.S. Institute of Technology
PAID
Chq 542612
Dt. 11/11/19
Bangalore

I seek financial assistance to enable me to present this paper at NMAMIT

Scanned with OKEN Scanner

25-04-2019

To
The Director/Principal
RNSIT
Bangalore-98

From
Nagendra R N
Asst. Prof.
Department of Mechanical Engg.
RNSIT
Bangalore-98

Through: **HOD – Mechanical**

Respected Sir,

Sub: Request for financial assistance for paper presentation at International Conference on Smart and Sustainable Developments in Materials, Manufacturing and Energy (SME – 2019) in NMAM Institute of Technology Nitte, India, May 23-24, 2019

You shall be pleased to know that a research paper titled *"Mechanical Properties of Hybrid Basalt and Glass Fiber Reinforced Epoxy Composites"*, ***authored by*** "Nagendra R N, Sridhar N Shastry and Basava Kumar K G" has been accepted for oral presentation at the SME -2019, a copy of their letter of acceptance is enclosed for your kind reference. I seek financial assistance to enable me to present this paper at NMAMIT, Nitte, Karnataka. India. I am, therefore, submitting my request for financial assistance as per the financial details given below.

1. Registration Fee---------- Rs. 2500=00
2. Transportation and Lodging expense---------Rs 5,000=00 (approx.)

Total Projected Expenses---------- Rs 7500=00 (approx)

(Rupees Seven thousand Five Hundred only)

My application for financial assistance may kindly be granted.

Yours gratefully

[NAGENDRA R N]
Encl: a/a

NITTE EDUCATION TRUST | NMAM INSTITUTE OF TECHNOLOGY

(An Autonomous Institution affiliated to VTU, Belagavi)
Nitte - 574110, Karnataka, India
ISO 9001:2015 Certified, Accredited with 'A' grade by NAAC

SME 2019
Nitte, Karnataka
23rd - 24th May

International Conference on

Smart and Sustainable Developments in Materials, Manufacturing and Energy Engineering

CERTIFICATE

This is to certify that

Mr. Nagendra R. N., RNS Institute of Technology, Bengaluru

has presented a paper entitled

Mechanical properties of Hybrid Basalt and Glass Fibre Reinforced Epoxy Composites

in this conference organized by the Department of Mechanical Engineering of N. M. A. M. Institute of Technology, Nitte during 23rd-24th May, 2019.

Dr. Shashikantha Karinka
Program Chair, SME 2019
HOD, Mechanical

Dr. Kumar H.S/ Dr. Ajit Hebbale
Co-Convener/ Organizing Secretary
SME 2019

Dr. Niranjan N. Chiplunkar
General Chair, SME 2019
Principal

Scanned with OKEN Scanner

RNSIT ENGINEERING COLLEGE
CHANNASANDRA
RNSIT
UTTARAHALLI MAIN ROAD,BENGALURU

2019 - 20 Madhura G

No. : 11868

PAYMENT VOUCHER

Date : 11-Nov-2019

Pay to M/s. Madhura G a sum of Rs.1,000.00 (Rupees One Thousand Only) towards Reimbursement of Workshop Fee (RNSIT Faculty Attended the workshop Conducted in BNMIT College).

DEBIT : **FACULTY WORKSOP EXPENSES**

CREDIT: **CANARA SB NO-8574101050101**

₹ 1,000.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.1,000.00 through Cheque vide bearing Cheque No.:542610 dated : 11-11-2019.

Entered By

Authorized by (Signature of Registrar)

Scanned with OKEN Scanner

To,
The Principal
BNSIT
Bengaluru

Bengaluru
2/7/19.

From Through.
HOD,
Dept. of EIE
BNSIT

P/P Return
Please do the needful
as per guidelines
6/7/19

Respected Sir,

Sub: Requisition for reembursement of Workshop fees

With reference to the above subject, Myself, Madhura G. Asst. Prof of Dept. of EIE had attended workshop on "IoT based Project Design & Development" from 24th-29th June 2019 at ECE Dept, BNMIT.

Hereby I request you to reimburse the workshop fees & oblige.

2000 x 50% = 1000/-

Enclosures:
Receipt
Attendance Certificate
Certificate

R.N.S. Institute of Technology
PAID
Chq. 542610
Dt. 11/11/19

Thanking you

yours sincerely,
Madhura G
Asst. Prof, Dept of EIE
BNSIT

To principal;
Sir, we had deputed Mrs. Madhura G, EIE Dept, for the workshop at BNMIT as the title of FDP was suitable for our IoT CoE. Hence as per existing rules, the faculty may be reimbursed 50% of the fees as per our norms
pawar 2/7/19
Prof & HOD, EIE Dept

For R.N.S. Institute of Technology
Director
Principal

MK Chandrashekar 6/7/19

Vidyaya Amrutham Ashnuthe

B.N.M. Institute of Technology

Banashankari II Stage, Bengaluru -560070

ATTENDANCE CERTIFICATE

Date:-29.6.2019

This is to certify that Mr./Mrs./Ms/Dr. MADHURA G ..... of RNSIT, BENGALURU ..... has attended the Faculty Development Programme on **"IoT based Project Design and Development", during 24th – 29th June 2019,** organized by the Department of Electronics and Communication Engineering, B.N.M. Institute of Technology, Bengaluru-70.

P. A. Vijaya

Organizing Chair/FDP Coordinator

Head of the Department
Electronics & Communication Engineering
B.N.M. Institute of Technology
Bangalore - 560 070

Vidyaya Amrutham Ashnuthe

B.N.M. Institute of Technology

Banashankari II Stage, Bengaluru -560070

RECEIPT

No:-29JUNFDP06
Date:-29.6.2019

Received with thanks from Mr./Mrs./Ms/Dr. MADHURA G ..... of RNSIT, BENGALURU ....., a sum of Rs.2000/-(Rupees Two Thousand only) towards the Registration fee for Faculty Development Programme on **"IoT based Project Design and Development", during 24th– 29thJune 2019,** organized by the Department of Electronics and Communication Engineering, B.N.M. Institute of Technology, Bengaluru-70.

✓ **By Cash / DD**

P. A. Vijaya

Organizing Chair/FDP Coordinator

Head of the Department
Electronics & Communication Engineering
B.N.M. Institute of Technology
Bangalore - 560 070

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B. N. M. Institute of Technology

Vidyaya Amrutham Ashnuthe

Approved by AICTE, Affiliated to VTU, Accredited as grade A Institution by NAAC.
All UG branches - CSE, ECE, EEE, ISE & Mech. E accredited by NBA for academic years 2018-19 to 2020-21 & valid upto 30.06.2021
Post box no. 7087, 27th Cross, 12th Main, Banashankari 2nd Stage, Bengaluru - 560 070, INDIA
Ph: 91-80-26711780/81/82 E-mail: principal@bnmit.in, www.bnmit.org

Certificate

This is to certify that **Ms. Madhura G** of **RNSIT, Bengaluru** has participated in Faculty Development Programme on **IoT based Project Design and Development** organized by the Department of **Electronics and Communication Engineering**, B.N.M. Institute of Technology, Bengaluru from 24th to 29th June, 2019.

P. A. Vijaya
Dr. P. A. Vijaya
HOD, ECE
BNMIT, Bengaluru

Dr. Krishnamurthy G. N.
Principal
BNMIT, Bengaluru

Prof. T. J. Rama Murthy
Director
BNMIT, Bengaluru

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RNSIT ENGINEERING COLLEGE

CHANNASANDRA

RNSIT

UTTARAHALLI MAIN ROAD,BENGALURU

PAYMENT VOUCHER

No. : 11867

Date : 11-Nov-2019

Pay to M/s. Sudhanva Harish a sum of Rs.800.00 (Rupees Eight Hundred Only) towards Reimbursement of Expenses (Attended National Conference).

DEBIT : **NATIONAL CONFERENCE**

CREDIT: **CANARA SB NO-8574101050101**

₹ 800.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.800.00 through Cheque vide bearing Cheque No.:542609 dated : 11-11-2019.

Entered By

Authorized by (Signature of Registrar)

Scanned with OKEN Scanner

D,

The Principal,
RNSIT,
Bangalore-98

Date: 16th May 2019

From,
Sudhanva and Team,
1RN15EC156,
ECE Dept.,
RNSIT,
Bangalore-98.

S/s Pl. check & do the necessary as per guidelines
12/06/19

Subject: Regarding payment voucher re-imbursement of National conference held in Mysore.

Respected Sir,

We, the students of the Department of ECE, had participated in the "3rd National Conference on Robotics, Automation, control and embedded systems (NCRACES-2019)" held and hosted by GSSS Institute of Engineering & Technology for women. We request a re-imbursement of the payment made towards the same to the afore-mentioned institution. We enclose the necessary documents with this letter.

Thanking you,
Yours faithfully
(SUDHANVA HARISH).

Forward & Recommended
16/5/19

300/-

R.N.S. Institute of Technology

Principal

Cell Calculated
16.5.19

As per Norms
To Reg

18/6/19

R.N.S. Institute of Technology
PAID
Chq. 542609
Dt. 14/06/19
Bangalore

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ISSN : 2278-0181
www.ijert.org

GSSS INSTITUTE OF ENGINEERING & TECHNOLOGY FOR WO...

(Affiliated to VTU, Belagavi, Approved by AICTE, New Delhi & Govt. of Karnataka)

KRS Road | Mysuru- 570 016 | Karnataka | India

Accredited Branches by NBA, New Delhi UG – ECE, CSE, ISE, TE & IT (Validity: 01.07.2017 - 30.06.2020)

3rd National Conference on Robotics, Automation, Control and Embedded Systems (NCRACES-2019)

Jointly Organized by

DEPARTMENT OF ELECTRONICS & INSTRUMENTATION ENGINEERING

(Formerly known as Instrumentation Technology, Accredited by NBA, New Delhi. Validity: 01.07.2017 to 30.06.2020)

&

DEPARTMENT OF TELECOMMUNICATION ENGINEERING

(Accredited by NBA, New Delhi. Validity: 01.07.2017 to 30.06.2020)

Under IQAC

Participation Certificate

This is to certify that.....Sudhanva Harish, ECE, RNS Institute of Technology.....

has participated/ presented a paper entitled.....“IOT Enabled Industrial Gearbox”.....

..... in the 3rd National Conference on **Robotics, Automation, Control and Embedded Systems** (NCRACES-2019) conducted in association with International Journal of Engineering Research and Technology (IJERT) on **10th May 2019**.

Dr. Venkatratnam Chitturi
Organizing Chair, NCRACES-2019
Associate Professor & Head, Dept. of EIE

Dr. Parameshachari B D
Organizing Chair, NCRACES-2019
Professor & Head, Dept. of TCE

Dr. Shivakumar M
General Chair, NCRACES-2019
Principal, GSSSIETW.

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ISSN 2278-0181
www.ijert.org

GSSS INSTITUTE OF ENGINEERING & TECHNOLOGY FOR WOMEN

(Affiliated to VTU, Belagavi, Approved by AICTE, New Delhi & Govt. of Karnataka)

KRS Road | Mysuru- 570 016 | Karnataka | India

Accredited Branches by NBA, New Delhi UG – ECE, CSE, ISE, TE & IT (Validity: 01.07.2017 - 30.06.2020)

3rd National Conference on Robotics, Automation, Control and Embedded Systems (NCRACES-2019)

Jointly Organized by

DEPARTMENT OF ELECTRONICS & INSTRUMENTATION ENGINEERING

(Formerly known as Instrumentation Technology, Accredited by NBA, New Delhi. Validity: 01.07.2017 to 30.06.2020)

&

DEPARTMENT OF TELECOMMUNICATION ENGINEERING

(Accredited by NBA, New Delhi. Validity: 01.07.2017 to 30.06.2020)

Under IQAC

Participation Certificate

This is to certify that Sumukh M.S, ECE, RNS Institute of Technology

has participated/ presented a paper entitled "IoT Enabled Industrial Gearbox"

in the 3rd National Conference on **Robotics, Automation, Control and Embedded Systems** (NCRACES-2019) conducted in association with International Journal of Engineering Research and Technology (IJERT) on **10th May 2019**.

Dr. Venkatratnam Chitturi
Organizing Chair, NCRACES-2019
Associate Professor & Head, Dept. of EIE

Dr. Parameshachari B D
Organizing Chair, NCRACES-2019
Professor & Head, Dept. of TCE

Dr. Shivakumar M
General Chair, NCRACES-2019
Principal, GSSSIETW.

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ISSN 2278-0181
www.ijert.org

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KRS Road | Mysuru- 570 016 | Karnataka | India

Accredited Branches by NBA, New Delhi UG – ECE, CSE, ISE, TE & IT (Validity: 01.07.2017 - 30.06.2020)

Commitment to Value Based Education

ESTD 1975

3rd National Conference on Robotics, Automation, Control and Embedded Systems (NCRACES-2019)

Jointly Organized by

DEPARTMENT OF ELECTRONICS & INSTRUMENTATION ENGINEERING

(Formerly known as Instrumentation Technology, Accredited by NBA, New Delhi. Validity: 01.07.2017 to 30.06.2020)

&

DEPARTMENT OF TELECOMMUNICATION ENGINEERING

(Accredited by NBA, New Delhi. Validity: 01.07.2017 to 30.06.2020)

Under IQAC

Participation Certificate

This is to certify that Surabhi S Narayan, ECE, RNS Institute of Technology

has participated/ presented a paper entitled "IOT Enabled Industrial Gearbox"

in the 3rd National Conference on **Robotics, Automation, Control and Embedded Systems** (NCRACES-2019) conducted in association with International Journal of Engineering Research and Technology (IJERT) on **10th May 2019.**

Dr. Venkatratnam Chitturi
Organizing Chair, NCRACES-2019
Associate Professor & Head, Dept. of EIE

Dr. Parameshachari B D
Organizing Chair, NCRACES-2019
Professor & Head, Dept. of TCE

Dr. Shivakumar M
General Chair, NCRACES-2019
Principal, GSSSIETW.

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RNSIT ENGINEERING COLLEGE
CHANNASANDRA
RNSIT
UTTARAHALLI MAIN ROAD,BENGALURU

2019 - 20 - Atreya Bhat

No. : 11865

PAYMENT VOUCHER

Date : 11-Nov-2019

Pay to M/s. Atreya Bhat a sum of Rs.3,500.00 (Rupees Three Thousand Five Hundred Only) towards Reimbursement of Expenses (Attended IEEE Global Conference).

DEBIT : **NATIONAL CONFERENCE**

CREDIT: **CANARA SB NO-8574101050101**

₹ 3,500.00

Received with thanks from RNSIT UTTARAHALLI MAIN ROAD,BENGALURU a sum of Rs.3,500.00 through Cheque vide bearing Cheque No.:542607 dated : 11-11-2019.

Entered By

Authorized by (Signature of Registrar)

Scanned with OKEN Scanner

From,

Atreya G Bhat,

1RN17EC028,

5th Semester, ECE,

RNS Institute of Technology, Bengaluru

01st October 2019

To,

The Principal,

RNS Institute of Technology, Bengaluru

Mr Ritesh.
Please do the needful
as per guidelines
01/10/19

Respected Sir,

Subject: Request for reimbursement of expenses to attend IEEE Global Conference at Nagarjuna College of Engineering.

I am glad to inform you that my paper has been selected to present at the IEEE Global Conference organized by Nagarjuna Institute of Engineering on October 19th, 2019.

I request you to reimburse the eligible amount of the conference registration fee and travel expenses. I have enclosed the copy of the selection letter from the Organizing committee and also the payment receipt of the Registration Fee of the conference.

The paper is accepted in IEEE Conf. Request you to reimburse the registration fee of Rs 7000/- according to college norms.

Yours Sincerely

Atreya G Bhat

1/2 of Rg fee (7000x50%) = 3500/-

As per norms only.

1/10/19

R.N.S. Institute of Technology
PAID
Chq. 542607
Dt. 11/11/19

1/X/19

For R.N.S. Institute of Technology

Gmail

Atreya Bhat <atreya29@gmail.com>

GCAT2019 notification for paper 283

4 messages

GCAT2019 <gcat2019@easychair.org>
To: Atreya Bhat <atreya29@gmail.com>

Sat, Jun 15, 2019 at 8:20 PM

Dear Atreya Bhat,

Congratulations !!!!

Your Paper Number 283

We are pleased to inform you that your paper number- 283 has been accepted as a full paper for the-"IEEE Sponsored Global Conference for Advancement in Technology (GCAT) 2019".

All accepted and presented papers will be submitted to IEEE Xplore for the publication in IEEE Digital Library and will be indexed by Ei Compendex.

IEEE Xplore publication is indexed with world's leading Abstracting & Indexing (A&I) databases.
Abstracting & Indexing (A&I) Databases
IEEE helps to promote your article through active partnerships with abstracting and indexing (A&I) providers including:

Scopus (Elsevier)
Web of Science (Clarivate Analytics)
ProQuest
IET (The Institution of Engineering and Technology)
NLM (US National Library of Medicine)
CrossRef

We are looking forward to seeing you in GCAT 2019 Bangalore on 18th to 20th Oct 2019, India!

The payment registration link is : http://globeconf.org/registration/

Last date for registration is June 22nd 2019.

Thanks for submitting the paper with GCAT 2019

Regards
Chair , TPC
+918999689262

Atreya Bhat <atreya29@gmail.com>
To: "nsg.sringeri" <nsg.sringeri@gmail.com>

Sat, Jun 15, 2019 at 9:08 PM

[Quoted text hidden]

Atreya Bhat <atreya29@gmail.com>
To: GCAT2019 <gcat2019@easychair.org>

Mon, Jun 17, 2019 at 10:34 AM

Dear Sir,

Scanned with OKEN Scanner

Gmail

Atreya Bhat <atreya29@gmail.com>

Your transaction with JHA SCIENTIFIC RESEARCH PRIVATE LIMITED on 2019-06-20 is successful

Message

PayUMoney <donotreply@payumoney.com>
Reply-To: "donotreply@payumoney.com" <donotreply@payumoney.com>
To: atreya29@gmail.com

Thu, Jun 20, 2019 at 10:33 PM

Dear Buyer

Thank you for paying with PayUmoney. Your Payment has been successfully processed. For any service/payment related issues, please contact JHA SCIENTIFIC RESEARCH PRIVATE LIMITED directly.

Merchant Name: JHA SCIENTIFIC RESEARCH PRIVATE LIMITED

Order Amount: Rs 7000.00

Payment ID: 253482858

Merchant Order ID: 115495_1561049964970_620

Payment Summary	Amount
DEBIT CARD	Rs 7000.0
Amount Paid	**Rs 7000.00**

Payee Info

Event Name
IEEE GCAT 2019

Payment Breakup

GST
Rs 0.00

FULL REGISTRATION for IEEE Conference (IEEE MEMBER) + 1.5% Tax(quantity : 1)
Rs 7000.00

Convenience Fee
Rs 0.00

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RNSIT (FY 2021-2022)

Dr. Vishnuvardhana Road Post,
Channasandra, RR Nagar,
Bengaluru, 560098

Fdp Expenses

Ledger Account

1-Apr-2021 to 31-Mar-2022

Date		Particulars	Vch Type	Vch No.	Debit	Credit
16-7-2021	Dr	**Canara Sb No-8574101050101**	**Bank Receipt 21-22**	BNKRCPT/00163/21-22		93,000.00
		Cheque/DD	16-7-2021	93,000.00 Dr		
		NEFT - ALL INDIA COUNCIL FOR TECHNICAL EDU - SBIN621197424737				
13-8-2021	Cr	**(as per details)**	**Bank Payment 21-22**	BNKPYMT/00314/21-22	40,000.00	
		Canara Sb No-8574101050101		**36,000.00 Cr**		
		Tds Others A/c		**4,000.00 Cr**		
		Bening FDP Remuneration Paid for EC Dept Speakers				
	Cr	**(as per details)**	**Bank Payment 21-22**	BNKPYMT/00315/21-22	25,000.00	
		Canara Sb No-8574101050101		**22,500.00 Cr**		
		Tds Others A/c		**2,500.00 Cr**		
		Benin FDP Remuneration Paid for Sperkers EC Dept				
	Cr	**(as per details)**	**Bank Payment 21-22**	BNKPYMT/00316/21-22	28,224.00	
		Canara Sb No-8574101050101		**26,424.00 Cr**		
		Tds Others A/c		**1,800.00 Cr**		
		Being Remuneration paid for FDP EC Dept Speakers				
12-10-2021	Cr	**Canara Sb No-8574101050101**	**Bank Payment 21-22**	BNKPYMT/00631/21-22	4,140.00	
		Cheque 763566	12-10-2021	4,140.00 Cr		
		BEing reimbursement of expensees towards Fdp Program paid thru chq no 763566 Dt 12 /10/2021				
10-11-2021	Cr	**Canara Sb No-8574101050101**	**Bank Payment 21-22**	BNKPYMT/00755/21-22	2,823.00	
		Cheque 763661	10-11-2021	2,823.00 Cr		
		Settlement of bills towards the expnses for digital skills on sep 27 to oct 1 aiml thru chq no:763661 dt: 10-11-2021				
	Dr	**Canara Sb No-8574101050101**	**Journal 21-22**	JV01/00313/21-22		2,823.00
		Cheque/DD 763661	10-11-2021	2,823.00 Dr		
		Settlement of bills towards the expnses for digital skills on sep 27 to oct 1 aiml thru chq no:763661 dt: 10-11-2021 (CHQ. NOT CLEARED SO ENTRY REVERSED)				
					1,00,187.00	95,823.00
	Dr	**Closing Balance**				4,364.00
					1,00,187.00	**1,00,187.00**

RNS Institute of Technology

(VTU Affiliated, AICTE Approved, NAAC 'A' Grade Accredited)
UG Programs- CSE, ECE, ISE, EIE & EEE have been Accredited by NBA for the Academic year 2018-19, 2019-20, & 2020-21)
DR. VISHNUVARDHAN ROAD, CHANNASANDRA, RR NAGAR POST, BENGALURU – 560098

ESTD : 2001

Department of Computer Science and Engineering

Vision: Preparing better Computer Professionals for a Real World

2021 - 22
FDP on data Analytics using Python, Sept. 25 - 28, 2021
(Chq. No. 763566 ; Dt. 12/10/2021)
35 RNSIT faculty

Date: 30/09/2021

To,

The Principal
RNSIT, Bengaluru - 98

Respected Sir,

Subject: Settlement of Bills towards the expenses and receipts of FDP on Data Analytics using Python 25-09-2021 to 28-09-2021 – reg...

With reference to the above subject, we are hereby submitting the expenditure extract along with Bills and vouchers of FDP on Data Analytics using Python held on 25-09-2021 to 28-09-2021, for your kind approval and settlement.

Summary of the actual receipts & expenditures is as follows:

1. Amount from registration (35 * ₹300/-) : ₹ 10,500/-
2. Amount spent towards FDP : **₹ 4,140/-**

We request you to kindly reimburse **₹4,140.00** (Rupees Four Thousand One Hundred and Forty Rupees only) towards FDP expenses.

Thanking you

1/10/2021

Dr. Kiran P
HOD – CSE

1/10/21

Dr. Suresh L
HOD – ISE

Dr. Harsha S
HOD – AI&ML

Dr. Kavya N P
HOD – MCA

Enclosures:
1. Extract of the Bills
2. Bills / Vouchers
3. Transaction / Receipt details from registrations

Yes.

MK Chandrashekar

1/X/21

Acct/Rly

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RNS Institute of Technology

(VTU Affiliated, AICTE Approved, NAAC 'A' Grade Accredited)

UG Programs- CSE, ECE, ISE, EIE & EEE have been Accredited by NBA for the Academic year 2018-19, 2019-20, & 2020-21)

DR. VISHNUVARDHAN ROAD, CHANNASANDRA, RR NAGAR POST, BENGALURU – 560098

ESTD : 2001

An Institute with a Difference

Department of Computer Science and Engineering

Vision: Preparing better Computer Professionals for a Real World

Date: 30/09/2021

To,

The Principal
RNSIT, Bengaluru - 98

Respected Sir,

Subject: Settlement of Bills towards the expenses and receipts of FDP on Data Analytics using Python 25-09-2021 to 28-09-2021 – reg...

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Thanking you

1/10/2021

Dr. Kiran P
HOD – CSE

1/10/21

Dr. Suresh L
HOD – ISE

Dr. Harsha S
HOD – AI&ML

Dr. Kavya N P
HOD – MCA

Enclosures:
1. Extract of the Bills
2. Bills / Vouchers
3. Transaction / Receipt details from registrations

Yes.

MK Chandrashekar

1/X/21

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ESTD : 2001
An Institution with a Difference

RNS Institute of Technology

(VTU Affiliated, AICTE Approved, NAAC 'A' Grade Accredited)
UG Programs- CSE, ECE, ISE, EIE & EEE have been Accredited by NBA for the Academic year 2018-19, 2019-20, & 2020-21)
DR. VISHNUVARDHAN ROAD, CHANNASANDRA, RR NAGAR POST, BENGALURU – 560098

Department of Computer Science and Engineering

Vision: Preparing better Computer Professionals for a Real World

Expenditures Towards Data Analytics using Python FDP 2021

Sl. No.	Particulars	Bill No	Date	Amount in ₹
1	Flower Pot	GH-IAI20340	24-09-2021	125/-
2	Flowers	1372	25-09-2021	420/-
3	Parker Pens	426	27-09-2021	840/-
4	Biscuits	2379	28-09-2021	100/-
5	Water Bottle	2374	24-09-2021	60/-
6	Pens and Folder	09	24-09-2021	55/-
7	Deepam Oil	---	24-09-2021	40/-
8	Tea - Day 1	27	25-09-2021	200/-
9	Tea - Day 2	85	28-09-2021	300/-
Total (A)				₹ 2140/-

Honorarium:

Sl. No.	Name of the Keynote Speaker	Mode of Payment	Date	Amount in ₹
1	Mr. Shreyas Hegde	Google Pay	30-09-2021	2000/-
Total (B)				2000/-

Total (A+B) = ₹ 4,140/-

1/10/2021	1/10/21		
Dr. Kiran P HOD – CSE	Dr. Suresh L HOD – ISE	Dr. Harsha S HOD – AI&ML	Dr. Kavya N P HOD – MCA

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(2)

ಫ್ಯಾಷನ್ ಫ್ಲವರ್ ವರ್ಲ್ಡ್

Mob : 7022334430
97429 86995

FASHION FLOWER WORLD

FLOWER DECORATIONS

No. 1372 Date 25/09/21

M/s. RNSIT

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1	Red Rose	10	20	200	/-
2	Flowers	1	220	220	/-
			TOTAL	420	/-

For FASHION FLOWER WORLD

(3)

GSTIN : 29ALMPR8473R1ZN

Mob : 9886252803
9739215458

CASH BILL

TOP IN RAINBOW

34/4A-1,"Smt.Thimmakka Mallya Shoda" 1st Floor, Near RNSIT
Dr.Vishnuvardhan Road, Channasandra, R.R.Nagar, Bangalore-98

M/s.

Date : 27/09/21

Invoice No. 426

Sl No.	Description	Qnty.	Rate	Amount Rs.	P.
1	ಪಿಂಕ್ ಕಲರ್	6	140	840	
				840	

Receiver's Signature

For : TOP IN RAINBOW

(4)

Vaishali Bakery & Sweets

No. 34/4, Uttarahalli, Kengeri Main Road
Channasandra, Bangalore-560 061

TIN : 29580290984 GSTIN- 29EKFPK5978A1ZU

No. CASH BILL Date 28/9/21

No.	Particulars	Amount Rs.	Ps.
2379			
19	Rose	100	/-
	TOTAL	100	/-

for Vaishali Bakery & Sweets

Scanned with OKEN Scanner

Vaishali Bakery & Sweets

No. 34/4, Uttarahalli, Kengeri Main Road
Channasandra, Bangalore-560 061
29580290984
237GSTIN- 29EKFPK5978A1ZU

CASH BILL Date. 24/9/21

Particulars	Amount Rs.	Ps.
Water Bottle	60	—
1	1	
TOTAL	60	—

for Vaishali Bakery & Sweets

(5)

(6)

NO. 09

CASH MEMO

Date : 24/9/2021

ESTIMATE

JAIN BOOK HOUSE

Opp. RNSIT Collage,
Channasandra, R.R. Nagar,
Bangalore-560098.
Ph: 8971020267

M/s.

PARTICULARS	QNTY	RATE	Rs. P
1 Folder			30 —
Pen's			25 —
TOTAL			55 —

Goods once sold cannot be taken back

Signature

(7)

24/9/2021

ಶ್ರೀ ರಂಗನಾಥ ಗ್ರಂಥಿಗೆ ಅಂಗಡಿ

871/A, ಡಾ॥ ವಿಷ್ಣುವರ್ಧನ್ ಮುಖ್ಯರಸ್ತೆ,
ಚನ್ನಸಂದ್ರ, ಬೆಂಗಳೂರು – 560 098.
ಮೊ : 8088658320

40

Deepam Oil - 40/-

Sambar.

(8)

RNSIT CANTEEN
CASH BILL

DT: 25/09/2021 09:44 BILL NO: 27
MACHINE NO : 1

ITEM	QTY	PRICE	TOTAL
TEA.COFFEE.BOM	20	10.00	200.00

NITEMS : 1 NQTY : 20

SUBTOTAL 200.00

GRAND TOT: ₹200.00

(9)

RNSIT CANTEEN
CASH BILL

DT: 28/09/2021 14:... BILL NO: 85
MACHINE NO : 1

ITEM	QTY	TOTAL
TEA.COFFEE....	3...	30.00

NITEMS : 1 NQ...

SUBTOTAL 30.00

GRAND TOT: ₹30.00

Scanned with OKEN Scanner

To Shreyas Hegde
+91 81235 81911

₹2,000.00

token of appreciation

Completed - 30 Sept, 15:33

Canara Bank
XXXXXXXXXX0080

UPI transaction ID
127338007398

To: SHREYAS R HEGDE
shreyas.hegde91@okaxis

From: KIRAN P (Canara Bank)
kiranpmys@okaxis

Google Transaction ID
CICAgOCa1_XNOA

POWERED BY UPI

G Pay

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RNS Institute of Technology

(VTU Affiliated, AICTE Approved, NAAC 'A' Grade Accredited)
UG Programs- CSE, ECE, ISE, EIE & EEE have been Accredited by NBA for the Academic year 2018-19, 2019-20, & 2020-21)
DR. VISHNUVARDHAN ROAD, CHANNASANDRA, RR NAGAR POST, BENGALURU - 560098

Department of Computer Science and Engineering

Vision: Preparing better Computer Professionals for a Real World

Participants Registration Details

Sl.No.	Name	Institution	Contact No	Transction ID
1	K Sharath	Bangalore Institute of Technology	7019885384	5154103204
2	Chaluvaraju V C	Bangalore Institute of Technology	9740389885	126731488718
3	Sowmya M S	Bangalore Institute of technology	9900100244	T2109220847206510685375
4	M P Nataraj	Bapuji Institute of Engineering & Technology, Davangere	9886570673	T2109221855190822252851
5	Usha M	BIT	9945655545	T2109241530123365006346
6	Venkatesh A	BMSITM	9663888775	127077387576
7	Archana Priyadarshini	Canara Engineering college	7019652609	685780546014129
8	J Vakula Rani	CMRIT	9845598590	IRR3596725
9	Dr. SREENIVASA SETTY	DSATM	9591091444	126709052064
10	Sahana M	East West institute of technology	7026772523	126839402152
11	Medha s bhat	East west institute of technology	9148757556	T2109250821125982672970
12	Jayashri Madalgi	KLS Gogte Institute of Technology	9741360681	126599881653
13	Sowmya K	Nitte Meenakshi Institute of Technology	8904949994	126135118669
14	Shweta Dhareshwar	Nitte Meenakshmi Institute of Technology	9686712336	126586795796
15	vijayalakshmi.s.katti	NMIT	9972610166	126586937156
16	KALPANA K	Oxford college of engineering	9880082149	126810144860
17	JOYCE .Z	Queen Mary's College, Chennai-04	6369441500	T2109241742573076499062
18	Dr T Subburaj	RajaRajeswari College of Engineering	9566382711	T2109221836581687586409
19	Dr. Asha Gowda Karegowda	Siddaganga Institute of Technology, Tumkur	9844327268	2021092333929767
20	RAGHAVENDRA RAO B G	Sir M. Visvesvaraya Institute of Technology	9916699252	KKBKH21265789961
21	Bhavani H S	SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY	8147449454	126660325248
22	PUSHPALATHA K R	Sri siddhartha institute of technology	9844684301	126472411795
23	Dr.Asha K R	SSIT	9538104144	T2109231329484439991340
24	Sumangala N	St Joseph Engineering College, Mangalore	8971036810	334694271
25	YOGALAKSHMI R	UBDT COLLEGE OF ENGINEERING	7090441711	126502264047
26	Supritha k p	ubdt college of engineering davangere	8971282764	126599884291
27	Swathi k s	Ubdt engineering college	8317447974	T2109221313379440099950
28	Sindhu BC	UBDT ENGINEERING COLLEGE DAVANGERE	9164799194	126589670161

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Veeresh Halagodad	University BDT college of Engineering, Davangere	9513254146	T21092219331275952782247
Parimal Kumar K R	Vidya Vikas Institute of Engineering and Technology	9901729782	126777044975
Dr.Shiva Murthy G	VTU Center for PG Studies Muddenahalli	9845603236	IMPS00179412232MOAFDPETP9
Swaroopa Shastri	VTU CPGS KALABURAGI	8088808882	126710208110
Bharati S Pochal	VTU CPGS, KALABURAGI	9743029938	126710237259
Ramesh C N	SIT, Tumkuru	9379794232	160441223697049
Seema Nagaraj	BIT, Bengaluru	9972378822	5159588089

Honorarium Transaction Details:

No.	Resource Person	Company	Contact No	Transction ID
1	Mr. Shreyas Hegde	Principal Engineer, Wissen Technologies	8123581911	127338007398

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35 Faculty Reimbursed Rs. 300/-

IN HOUSE FACULTIES

Name	Designation	Dept.	College	Email ID	Phone number
Ms. Akshata S Bhayyar	Assistant Professor	ISE	Rnsit	akshata.kittur11@gmail.co	9620820505
Ms. Chandan Rani S R	Assistant Professor	Information Sc	RNS Institute c	chandanrani90@gmail.con	7204694348
Ms. Hema N	Assistant Professor	ISE	RNSIT	hemashekar05@gmail.con	9164312114
Ms. Kavyashree K	Assistant Professor	Information Sc	RNS INSTITU	kavyashreek36@gmail.cor	9739466588
Mr. MANORANJAN S R	ASSISTANT PROFESSOR	INFORMATIOI	RNS INSTITU	manoranjan038@gmail.co	8861125969
Ms. Kusuma R	Assistant Professor	Information sci	RNSIT	kusuma.r15@gmail.com	9916846459
Mrs. Soumya N G	Assistant Professor	CSE	RNSIT	soumyarnsit@gmail.com	9663700223
Mr. Sanjay P K	Assistant Professor	CSE	RNSIT		
Mr. Chetan	Assistant Professor	CSE	RNSIT		
Mrs. Vidya Y	Assistant Professor	CSE	RNSIT	vidya.yc@gmail.com	9972126099
Mr. Devaraj B M	Assistant Professor	CSE	RNSIT		
Mrs. Ramyashree A N	Assistant Professor	CSE	RNSIT		
Mrs. Mamatha S Jajur	Assistant Professor	CSE	RNSIT		
Dr. Girijamma H A	Professor	CSE	RNSIT		
Mrs. Srinivas	Assistant Professor	CSE	RNSIT		
Mrs. Heerah D	Assistant Professor	CSE	RNSIT		
Mrs. Seema H R	Assistant Professor	CSE	RNSIT		
Mrs.Mamatha Jajur S	Assistant Professor	CSE	RNSIT	jajur.mamatha@gmail.com	9880299955
Mrs MEDHA GOURAYYA	Assistant Professor	CSE	RNSIT	medha1103@gmail.com	9738629777
Dr.Satish Kumar	Professor	Information sci	RNSIT		
Mr. Rajkumar	Associate Professor	Information sci	RNSIT		
Dr. Suresh L	Professor, HOD	Information sci	RNSIT		
Dr. Prakasha S	Assistant Professor	Information sci	RNSIT		
Mr. Ravi Kumar S G	Assistant Professor	Information sci	RNSIT		
Ms. Kusuma S	Assistant Professor	Information sci	RNSIT		
Dr. Mamatha	Assistant Professor	Information sci	RNSIT	nidhimam.joshi2@gmail.cc	9945744833
Ms. Poonam	Assistant Professor	Information sci	RNSIT		
Ms. Sudha V	Assistant Professor	Information sci	RNSIT		
Mr. Promoda	Assistant Professor	Information sci	RNSIT		
Ms. Sridevi S	Assistant Professor	Information sci	RNSIT		
Mrs. Rashmi M	Assistant Professor	CSE	RNSIT		
Mrs. Manjula L	Assistant Professor	CSE	RNSIT		
Mrs. Chethana H R	Assistant Professor	CSE	RNSIT		
Mrs. Swathi G	Assistant Professor	CSE	RNSIT		
Mr. Hemanth S	Assistant Professor	CSE	RNSIT		
Dr. Rama Satish	Associate Professor	MCA	RNSIT		

RNSIT (FY 2021-2022)
Dr. Vishnuvardhana Road Post,
Channasandra, RR Nagar,
Bengaluru, 560098

Bank Payment 21-22 Voucher

3 Days FDP Program on 'IoT Applications using Python' , Sept. 22 - 24, 2021, MCA Department: rs. 6227; (36 inhouse faculty @ Rs. 300 each)

No. : **BNKPYMT/00563/21-22** Dated : 12-Oct-2021

Particulars	Amount
Account :	
Dr Kavya	**1,277.00**
Through :	
Canara Sb No-8574101050101	
On Account of :	
BEing Final Settlement amount paid towards Conducting 3 Days FDP Program MCA Depsrtment paid thru Chq No 763564 Dt 12010.2021	
Amount (in words) :	
INR One Thousand Two Hundred Seventy Seven Only	**₹ 1,277.00**

Receiver's Signature: Authorised Signatory

2. Amount spent towards FDP : ₹ 6277/-
3. Seed amount : ₹ 5000/-

We request you to kindly approve and settle the bills and the amount to be reimbursed to **Dr. N P KAVYA, HoD-MCA** is **₹1277.00** (Rupees One Thousand Two hundred seventy-seven only) towards FDP expenses.

Thanking you

Dr. Kavya N P
HOD – MCA

Dr. Kiran P
HOD – CSE

Dr. Suresh L
HOD – ISE

Dr. Harsha S
HOD – AI&ML

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RNS Institute of Technology

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DR. VISHNUVARDHAN ROAD, CHANNASANDRA, RR NAGAR POST, BENGALURU – 560098

ESTD : 2001

Department of Master of Computer Applications

Date: 05/10/2021

To,

The Principal
RNSIT, Bengaluru - 98

Respected Sir,

Subject: Settlement of Bills towards the expenses and receipts of FDP on IOT Applications using Python 22-09-2021 to 24-09-2021 – reg...

With reference to the above subject, we are hereby submitting the expenditure extract along with Bills and vouchers of FDP on IOT Applications using Python held on 22-09-2021 to 24-09-2021, for your kind approval and settlement.

Summary of the actual receipts & expenditures is as follows:

1. Amount from registration (52 * ₹300/-) : ₹ 15600/-
2. Amount spent towards FDP : ₹ 6277/- ✓
3. Seed amount : ₹ 5000/-

We request you to kindly approve and settle the bills and the amount to be reimbursed to **Dr. N P KAVYA, HoD-MCA** is **₹1277.00** (Rupees One Thousand Two hundred seventy-seven only) towards FDP expenses.

Thanking you

Dr. Kavya N P	Dr. Kiran P	Dr. Suresh L	Dr. Harsha S
HOD – MCA	HOD – CSE	HOD – ISE	HOD – AI&ML

Yes
MK Collaborations
5/10/2021

Enclosures:
1. Extract of the Bills
2. Bills / Vouchers
3. Transaction / Receipt details from registrations

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RNS Institute of Technology

(VTU Affiliated, AICTE Approved, NAAC 'A' Grade Accredited)

UG Programs- CSE, ECE, ISE, EIE & EEE have been Accredited by NBA for the Academic year 2018-19, 2019-20, & 2020-21)

DR. VISHNUVARDHAN ROAD, CHANNASANDRA, RR NAGAR POST, BENGALURU – 560098

ESTD : 2001

Department of Master of Computer Applications

Date: 05/10/2021

Expenditures Towards IOT Applications using Python FDP 2021

Sl. No.	Particulars	Bill No	Date	Amount in ₹
1	Flower Pots	054	21-09-2021	250/-
2	Parker Pens (to honor the speakers)	23953	24-09-2021	1200/-
3	Tea	-	22-09-2021	200/-
4		60	23-09-2021	100/-
5		40	24-09-2021	100/-
6	Folder/Files	38	21-09-2021	50/-
7	Water Bottle	2380	21-09-2021	60/-
8	Miscellaneous		21-09-2021	1000/-
9	IoT Kit	5457	31-08-2021	266/-
		2997	07-09-2021	100/-
		403-9312343-0709126(Camera Board)	18-08-2021	402/-
		403-8629152-4373101	18-08-2021	169/-
		403-0633323-7624311	29-09-2021	380/-
Total (A)				₹ 4277/-

Honorarium:

Sl. No.	Name of the Keynote Speaker	Mode of Payment	Date	Amount in ₹
1	Mr. Vadiraja Acharya	PhonePe Pay 126527354461	22-09-2021	2000/-
Total (B)				2000/-

Total (A+B) = ₹ 6,277/-

Dr. Kavya N P	Dr. Kiran P	Dr. Suresh L	Dr. Harsha S
HOD – MCA	HOD – CSE	HOD – ISE	HOD – AI&ML

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RNS Institute of Technology
(VTU Affiliated, AICTE Approved, NAAC 'A' Grade Accredited)
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DR. VISHNUVARDHAN ROAD, CHANNASANDRA, RR NAGAR POST, BENGALURU - 560098

ESTD : 2001

Department of Master of Computer Applications

Date: 05/10/2021

Participants Registration Details

Sl.No.	Name	Institution	Contact No	Transaction ID
1.	Achutha JC	The Oxford College Of Engineering	9448955891	5116469792
2.	Akash C	RNSIT	9535380358	126314481524
3.	Ambresh Bhadrashetty	Vtu's Cpgs, Kalaburagi	8749039999	T210917133130595140013 1
4.	Anitha D	EWIT	7981488431	T2109201642409285516452
5.	Aparna K	Rajarajeswari College Of Engineering	9731698493	126014556032
6.	Aruna K	EWIT	9066642014	126377741036
7.	Bhavana H.B	East West Institute Of Technology	7975384754	125989034641
8.	Bhavani H S	Sri Siddhartha Institute Of Technology	8147449454	126321992266
9.	Bhavya . B. K	East West Institute Of Technology	9901925176	126313261895
10.	Bhavya B M	PES College Of Engineering, Mandya	9164340940	126381437491
11.	C R Kiran	Rajarajeswari College Of Engineering	9949175994	126015204659
12.	Chaluvaraju V C	Bangalore Institute Of Technology	9740389885	5112674806
13.	Chetankumar G S	University BDT College Of Engineering, Davangere	98442 25776	126123358297
14.	Deepa K.R	Rajarajeswari College Of Engineering	9036841746	126085948614
15.	Dr M C Supriya	Sri Siddhartha Institute Of Technology	9880823887	126351021998
16.	Dr M. Prasad	BIET DAVANGERE	9513566660	125970632807
17.	Dr. Asha Gowda Karegowda	Siddaganga Institute Of Technology, Tumkur	9844327268	2021092233786795
18.	Dr. Sreenivasa Setty	Dsatm	9591091444	126423210463
19.	Dr.Shankaragowda B B	Bapuji Institute Of Engineering And Technology	9844535150	126183774874
20.	Dudekula Puletipalli Laljanbaba	Rajarageswari College Of Engineering	8639674477	126040656043
21.	Harshitha K	East West Institute Of Technology	8970349932	126311567878
22.	M P Nataraj	Bapuji Institute Of Engineering & Technology	9886570673	125988302220
23.	Manojkumar G A	Rajarajeswari College Of Engineering	8073446019	126015444038

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	Medha S Bhat	East West Institute Of Technology	9148757556	126363451634
	Megha Rani Raigonda	Vtu Cpgs, Kalaburagi	8088681632	126411010143
	Mrs. Bharati S Pochal	Vtu Cpgs Kalaburagi	9743029938	126411905765
	Mrs. Vijayalakshmi V	Atria Institute Of Technology, Bangalore		5093936431
	Nageshwari	Vijaya College	8050773139	LT2109204475685M
	Navyashree S	East West Institute Of Technology	9449180442	126317719756
30.	Neelima Sahu	Brindavan College	9901183244	IRR3067986
31.	Parimal Kumar K R	Vidya Vikas Institute Of Engineering And Technology	9901729782	126587713322
32.	Praveen K S	East West Institute Of Technology	9739370413	126456886698
33.	Preeti Singh	East West Instutute Of Technology	8109916159	126115664126
34.	Pushpalatha K R	Sri Siddhartha Institute Of Technology	9844684301	126472411795
35.	Rajesh Rao K,	AIGS, Bangalore 560107		125509918035
36.	Rajeshwari.N	Bangalore Institute Of Technology	9901419089	125987961915
37.	Ranjitha H R	East West Institute Of Technology	8884765096	125970057673
38.	Rongali Yernaidu	Brindavan College Of Engineering	9141753959	126317358551
39.	Sahana K	BGS First Grade College	9742770097	Paid through Bank Voucher
40.	Sahana M	East West Institute Of Technology	7026772523	126149462938
41.	Sandarsh Gowda M M	Bangalore Institute Of Technology	9740313433	125942991599
42.	Shankar B S	Vidya Vikas Institute Of Engineering And Technology	9916277896	126587604962
43.	Sharath K	BIT	7019885384	5111473376
44.	Shilpa B Kodli	Vtu's Cpgs, Kalaburagi	8073490710	126411132631
45.	Shwetha G	EWIT	7022666831	126214722473
46.	Sowmya MS	BIT	9900100244	126134758319
47.	Srusti S	EWIT	7022056666	125919375380
48.	Sushitha S	NMIT	9900422757	125981325157
49.	Swaroopa Shastri	Vtu Cpgs Kalaburagi	8088808882	126411906330
50.	Swathi K S	Ubdt Engineering College	8317447974	126087906503
51.	Usha M	BIT	9945655545	1255946024986
52.	Yogalakshmi R	Ubdt College Of Engineering	7090441711	126144599842

Honorarium Transaction Details:

Sl.No.	Resource Person	Company	Transction ID
1	Mr. Vadiraja Acharya	Founder, Bytestorm,	126527354461

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Maroof Ali
7411736541

CASH / CREDIT BILL

Alimuddin
9845439650

GREEN NURSERY 054

FULL PLANTS, FLOWER PLANTS , PLANTS POT, CEMENT JELLY, CHAIR, PLASTIC POT

Opp. UCO Bank, Behind JSS College, Uttarahalli
Kengeri Main Road, (Dr. Vishnuvardhan Road) Bengaluru.

Name : ..... Date : 21-9-2021

Sl. No.	PARTICULARS	Qty.	Rate	Amount
	5 बोतिया		50	250

GOODS ONCE SOLD CANNOT BE TAKEN BACK IR EXCHANGED.

For **Green Nursery**

Signature
Saurabh Saxena

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N : 29AWTPP4088L2ZC
CASH / CREDIT
Mob : 8553626973
9980724322

MICRO SHOPPING PARADISE

No. 12, Ground Floor, 34/3, S.K. Complex, Near RNS,
Kengeri Main Road, Chennasandra, Bangalore - 560 098.

No. 23955 Date 24/9/21

M/s. .....

Sl. No.	Particulars	Qty	Rate	Amount Rs.	P.
1	PARKER Pen	5	240	1200	
			TAX		
	E & O.E.		TOTAL	1200	

Goods once sold cannot be taken back or exchanged

For MICRO SHOPPING PARADISE

PAID

RNSIT CANTEEN
CASH BILL

DT: 24/09/2021 10:40 BILL NO: 40
MACHINE NO : 1

ITEM	QTY	PRICE	TOTAL
TEA.COFFEE.BOM	10	10.00	100.00

NITEMS : 1 NQTY : 10

SUBTOTAL 100.00

GRAND TOT: ₹100.00

R.N.S.I.T CANTEEN BANGALORE-98. PH:8105755207

CANTEEN
CASH BILL

DT: 24/09/2021 10:16 BILL NO: 60
MACHINE NO : 1

ITEM	QTY	PRICE	TOTAL
TEA.COFFEE.BOM	10	10.00	100.00

NITEMS : 1 NQTY : 10

SUBTOTAL 100.00

GRAND TOT: ₹100.00

R.N.S.I.T CANTEEN BANGALORE-98. PH:8105755207

25/9/2021

(3)

Date :- 22/09/2021

Tea — 20 — 200.00 Rs

R.N.S.I.T CANTEEN BANGALORE-98. PH:8105755207

(4)

Page No. :
Date : / 201

Date :- 23/09/21

Tea - 10 — 100Rs.

R.N.S.I.T CANTEEN BANGALORE-98. PH:8105755207

24/9/21 1355

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NO. 38 Date : 21/9

CASH MEMO ESTIMATE

M/s. MCA

PARTICULARS	QNTY	RATE	Rs. ₹
L Folder	5	10	50/-
		TOTAL	50/-

JAIN BOOK HOUSE
Opp. RNSIT Collage,
Channasandra, R.R. Nagar,
Bangalore- 560098.
Ph: 9771080267

Goods once sold cannot be taken back. Signature

Vaishali Bakery & Sweets
No. 34/4, Uttarahalli, Kengeri Main Road
Channasandra, Bangalore-560 061
TIN : 29580290984 GSTIN- 29EKFPK5978A1ZU
No. 2380 CASH BILL Date 21/9/21

No.	Particulars	Amount Rs.	Ps.
5	Wallet -	60	—
	TOTAL	60	—

for Vaishali Bakery & Sweets

25/9/2024

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GSTIN : 29CSVPM9021J1ZX

TAX INOVICE
(CASH/CREDIT BILL)

Mob: 8050793462

HIMALAYA ELECTRICALS AND ELECTRONICS

Mixi, Fan, Iron Box, Geyser & All Electrical Goods Sales & Services

870, Vishnuvardhan Road, Opp. Adishwar, Channasandra, Bengaluru - 560 098.

No. 2997

Date: 7/9/2022

To

No	PARTICULARS	QTY	RATE	AMOUNT Rs Ps.
1	Glue Charkash	1no.		50
2	Switch	1unit		15
3	2pin Top	1no		15
4	Switch	1no		20
				1
				1
	Party GSTIN :		GRAND TOTAL	100

For HIMALAYA ELECTRICALS AND ELECTRONICS

Goods once sold cannot be taken back or exchanged.

Scanned with OKEN Scanner

GSTIN : 29AUTPK5743P1ZI

TAX INVOICE
CASH

Kothari Electro World

Invoice No. 5467

Date 31.03.21

M/s. [illegible]

Party's GSTIN No.

Sl No	Particulars	HSN Code / SA Code	QTY	RATE	DIS %	AMOUNT
1	Adapter		01	225/-		225-00

Rupees .....

SUB TOTAL	225-00
CGST @ 9%	20-25
SGST @ 9%	20-25
IGST @	
ROUND OFF	0.50
G.TOTAL	266.00

BANK DETAILS : VIJAYA BANK, Victoria Road, Bangalore - 47
A/C No 138800301000217 IFSC VIJB0001388

E & O.E

TERMS & CONDITIONS : 1) Goods once sold cannot be taken back or exchanged
2) Goods sold vide this bill are warranted against manufacturing defects by the manufacturer only and we are not responsible for the same
3) No Guarantee/replacement on electronic components
4) All disputes are subject to the Jurisdiction of Bangalore

For Kothari Electro World

Proprietor / Authorised Signatory

Scanned with OKEN Scanner

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.08.18 09:53:42 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
SURVEY NO. 38/2, 39 AND 40,
JADIGENAHALLI HOBLI,KACHARAKANAHALLI
VILLAGE, HOSAKOTE TALUK, Bengaluru
(Bangalore) Urban
Bangalore, Karnataka, 562114
IN

PAN No: AAQCS4259Q
GST Registration No: 29AAQCS4259Q1Z6

Billing Address :
Rajatha
Rns Institute Of Technology, Dr Vishnuvardhan
Road, Rajarajeshwarinagar, Channasandra
BENGALURU, KARNATAKA, 560098
IN
State/UT Code: 29

Shipping Address :
Rajatha
Mahesh Shekhar
TF2 , #24, RK Blossoms, 15th Main, 17th Cross,
Rose Garden Road, Near Udupi Upachar 5th
Phase JP Nagar
BENGALURU, KARNATAKA, 560078
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 403-9312343-0709126
Order Date: 18.08.2021

Invoice Number : BLR5-3470717
Invoice Details : KA-BLR5-1004-2122
Invoice Date : 18.08.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Raspberry PI 5MP Camera Board Module | B00E1GGE40 (B00E1GGE40) HSN:85258090	₹340.68	1	₹340.68	9% 9%	CGST SGST	₹30.66 ₹30.66	₹402.00
TOTAL:							₹61.32	₹402.00

Amount in Words:
Four Hundred Two only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

25/9/2021

*ASSPL Amazon Seller Services Pvt. Ltd. ARIPL Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfilment center is co-located)

Customers desirous of availing Input GST credit are requested to create a Business account and purchase on Amazon inBusiness from Business eligible offers

Please note that this invoice is not a demand for payment

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amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
ApTechDeals
B-1/7, Ground Floor, Nanhey Park, Uttam Nagar
Delhi, Delhi, 110059
IN

PAN No: CQEPP2734E
GST Registration No: 07CQEPP2734E1ZY

Billing Address :
Rajatha
Rns Institute Of Technology, Dr Vishnuvardhan Road, Rajarajeshwarinagar, Channasandra
BENGALURU, KARNATAKA, 560098
IN
State/UT Code: 29

Shipping Address :
Rajatha
Mahesh Shekhar
TF2 , #24, RK Blossoms, 15th Main, 17th Cross, Rose Garden Road, Near Udupi Upachar 5th Phase JP Nagar
BENGALURU, KARNATAKA, 560078
IN
State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 403-8629152-4373101
Order Date: 18.08.2021

Invoice Number : QNHR-16167
Invoice Details : DL-QNHR-156419221-2122
Invoice Date : 18.08.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ApTechDeals Breadboard 840 point with jumper wires Set(10+10+10) | B07PQS67BN (AP-R11A014) HSN:85447090	₹143.22	1	₹143.22	18%	IGST	₹25.78	₹169.00
TOTAL:							₹25.78	₹169.00

Amount in Words:
One Hundred Sixty-nine only

For ApTechDeals:
Prince
Authorized Signatory

Whether tax is payable under reverse charge - No

25/9/2021

*ASSPL: Amazon Seller Services Pvt. Ltd., ARIPL: Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfilment center is co-located)

Customers desirous of availing Input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Scanned with OKEN Scanner

RNSIT (FY 2021-2022)
Dr. Vishnuvardhana Road Post,
Channasandra, RR Nagar,
Bengaluru, 560098

3 Days FDP Program on Artificial Intelligence and Machine Learning: 29 Sept. to 1 Oct 2021; Rs.8000 (36 inhouse faculty @ Rs. 300 each)

Bank Payment 21-22 Voucher

No. : **BNKPYMT/00496/21-22** Dated : 28-Sep-2021

Particulars	Amount
Account :	
Suresh L	**8,000.00**
Through :	
Canara Sb No-8574101050101	
On Account of :	
BEing Advance amount paid towards Conducting FDP Program paid thru chq No 007637 Dt 28.09.2021	
Amount (in words) :	
INR Eight Thousand Only	**₹ 8,000.00**

Receiver's Signature:

Authorised Signatory

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RNS INSTITUTE OF TECHNOLOGY

(VTU Affiliated, AICTE Approved, NAAC 'A' Grade Accredited)
(UG programs - CSE, ECE, ISE, EIE and EEE have been accredited by NBA for the Academic Years 2018-19, 2019-20,2020-21 and 2021-22)
Dr. Vishnuvardhan Road, Channasandra, RR Nagar Post, Bengaluru - 560 098.

Department of Information Science and Engineering

3-Day Faculty Development Program

On

"Artificial Intelligence and Machine Learning"

29th September – 1st October 2021,

Jointly Organised by

Department of ISE, CSE, AI & ML and MCA

Proposed Budget for FDP

DATE: 28/09/2021

Sl.No	Details	Approximate amount (₹)
1	Certificate (10 copies* 5Rs)	50.00
2	Brochure (10 copies*20Rs)	200.00
3	Invitation (8copies * 25Rs)	200.00
4	Sapling(5*40Rs)	200.00
5	Keynote speaker honorarium(2*2000Rs)	4000.00
6	Dias Decoration: (Candle, oil, flowers, camphor, match box, garland)	500.00
7	Water Bottle(5*10)	50.00
8	Momentous for resource persons(6*500)	3000.00
Expenditure		₹ 8200.00
Income Expected 40 participants * ₹ 300 Max : ₹ 12,000		

Yes; Release The Adv. amount

Dr. Suresh L
HOD, ISE
28/09/21

28/9

RNSIT (FY 2021-2022)
Dr. Vishnuvardhana Road Post,
Channasandra, RR Nagar,
Bengaluru, 560098

Bank Payment 21-22 Voucher

No. : **BNKPYMT/00494/21-22** Dated : **27-Sep-2021**

RNSIT (FY 2021-2022)
Dr. Vishnuvardhana Road Post,
Channasandra, RR Nagar,
Bengaluru, 560098

Bank Payment 21-22 Voucher

No. : **BNKPYMT/00495/21-22** Dated : **28-Sep-2021**

Particulars	Amount
Account : Repairs Maint A/c	**1,947.00**
Through : Canara Sb No-8574101050101	
On Account of : Being Payment made towards Purchase of HDMI Cable 20m to Placement cell 3rd Floor paid thru chq No 007636 Dt 28.09.2021	
Amount (in words) : INR One Thousand Nine Hundred Forty Seven Only	**₹ 1,947.00**

Authorised Signatory

Scanned with OKEN Scanner

Channasandra, RR Nagar,
Bengaluru, 560098

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

UTHAM ELECTRONICS
e.19th Main Road
Block Rajajinagar
ngalore-560010
-08023425227
TIN/UIN: 29AADPU7379R1ZD
te Name : Karnataka, Code : 29

yer
HE PRINCIPAL
NSIT
STIN/UIN: 29AAATR2319D1ZQ

Invoice No.	Dated
GE/4254/21-22	28-Sep-2021
	Mode/Terms of Payment: CASH
Supplier's Ref.	Other Reference(s)
4254	
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	HDMI Cable 20m	8544	**1 nos**	1,650.00	nos	**1,650.00**
	SGST					**148.50**
	CGST					**148.50**
	Total		**1 nos**			**₹ 1,947.00**

mk Venkatesha
28/9/21

Amount Chargeable (in words) E. & O.E

INR One Thousand Nine Hundred Forty Seven Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,650.00	9%	148.50	9%	148.50	297.00
Total:	**1,650.00**		**148.50**		**148.50**	**297.00**

Tax Amount (in words) : **INR Two Hundred Ninety Seven Only**

Declaration
1.No Warranty For Burnt,Physical Damage and Track Cut Items.2.Warranty on all Peripherals is as per manufacturer's policy. 3.Warranty/Guarantee will be provided directly from the Manufacturer.4.Goods once Sold cannot be Taken back or exchanged.5.We declare that the invoice shows the actual price of the goods described and that all particulars are true correct.

Company's Bank Details
Bank Name : **CANARA BANK**
A/c No. : **1145201001183**
Branch & IFS Code : **Rajajinagar Branch & CNRB0001145**

for GOUTHAM ELECTRONICS

Authorised Signatory

This is a Computer Generated Invoice

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RNSIT (FY 2021-2022)
Dr. Vishnuvardhana Road Post,
Channasandra, RR Nagar,
Bengaluru, 560098

Bank Payment 21-22 Voucher

No. : **BNKPYMT/00494/21-22** Dated : **27-Sep-2021**

Particulars	Amount
Account :	
SUDARSHAN PRINTS	**1,077.00**
Through :	
Canara Sb No-8574101050101	
On Account of :	
BEing payment made towards Star Flex banner printing paid thru chq No 007635 dt 27.09.2021	
Amount (in words) :	
INR One Thousand Seventy Seven Only	**₹ 1,077.00**

Receiver's Signature:

Authorised Signatory

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RNSIT (FY 2021-2022)
Dr. Vishnuvardhana Road Post,
Channasandra, RR Nagar,
Bengaluru, 560098

Journal 21-22 Voucher

No. : **JV01/00177/21-22** Dated : **27-Sep-2021**

Particulars		Debit	Credit
Printing Stationary A/c	*Dr*	**1,077.00**	
To SUDARSHAN PRINTS			**1,077.00**
On Account of :			
BEing payment made towards Star Flex banner printing paid thru chq No 007635 dt 27.09.2021			
		₹ 1,077.00	**₹ 1,077.00**

Authorised Signatory

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GSTIN : 29HLZPS2033A1ZP

CREATIVE SOLUTIONS
OFFSET DIGITAL
SCREEN BINDING

ಸುದರ್ಶನ ಪ್ರಿಂಟ್ಸ್
Sudarshan Prints

080 - 28608499
+91 9342245356
+91 9964411121
sudarshanprint7@gmail.com
www.sudarshanprint.com
#1078, 80Ft. Double Road, BEML 3rd Stage, Rajarajeshwarinagar, Bngalore - 560 098

To,
M/s. Principal
RNSIT College
Channasandra, Rajarajeshwari Nagar
Bengaluru - 560 098

INVOICE CASH / BILL

No. : 183

Date : **21.09.2021**

Sl No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1.	6x4ft Star Flex	1nos	38/-sqft	912	00
			TOTAL	912	00
			SGST 9 %	82	08
			CGST 9 %	82	08
			GRAND TOTAL	1,077	00

Bank A/C Details
Bank of Baroda : Banshankari Branch
Current A/c **No** : 73620200000561
IFSC Code : BARB0VJBANA

Rupees One Thousand And Seventy Seven ..... Rupees Only (Round Off) .....

For **Sudarshan Prints**

For Sudarshan Prints
Proprietor

HIGH QUALITY PRINTING PEOPLE

Sudarshan Print

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RNSIT (FY 2021-2022)
Dr. Vishnuvardhana Road Post,
Channasandra, RR Nagar,
Bengaluru, 560098

Bank Payment 21-22 Voucher

No. : **BNKPYMT/00468/21-22** Dated : **23-Sep-2021**

Particulars	Amount
Account :	
Workshop Mech Dept	**20,000.00**
Less : Tds Others A/c	**(-)400.00**
Through :	
Canara Sb No-8574101050101	
On Account of :	
Being pament made towards reimbursement of Sponsorship Amount Recived from HYDAC India (20000/- Rceived on 13/03/2020) paid thru chq no 007613 dt 23.09.2021	
Amount (in words) :	
INR Nineteen Thousand Six Hundred Only	**₹ 19,600.00**

Receiver's Signature: Authorised Signatory

from 21st September 2021 to 15th June 2022. The main event of this championship will be held at Buddh International Circuit in Delhi. It will be our privilege to bear the name of the Institution along with our sponsors on the Race Car built by the team and to represent at this bigger format of Student Engineering Design Competition. Hence, we humbly request you to release the Sponsorship fund in order to pay first down-payment fee and to register for the event, thus enabling us take part in this National Level competition. First down-payment fee has to be paid on or before 20/09/2021. Hence, we request you to do the kind needful.

Thanking You,

Yours Sincerely,

Nevin Antony B

Forwarded to Principal, RNSIT
for kind needful
Harikesh Patil
17.

Harikesh Pat

Scanned with OKEN Scanner

To,

17th Sep, 2021

The Principal,

RNS Institute of Technology

Bangalore – 560098

Through,

HoD, Mechanical Engineering Dept.,

RNS Institute of Technology.

Respected Sir,

Subject: Request to release acquired sponsorship amount received from HYDAC India.

We Team Shwethashwa Racing, SAE Club under the Automotive Club of Mechanical engineering department, have acquired a sponsorship amount of Rs. 20,000/- (Rupees Twenty Thousand only, received on 13/3/2020 by means of Net banking) from HYDAC India, in view to take part in SAE's Formula Supra National Level Student Championship scheduled from 21st September 2021 to 15th June 2022. The main event of this championship will be held at Buddh International Circuit in Delhi. It will be our privilege to bear the name of the Institution along with our sponsors on the Race Car built by the team and to represent at this bigger format of Student Engineering Design Competition. Hence, we humbly request you to release the Sponsorship fund in order to pay first down-payment fee and to register for the event, thus enabling us take part in this National Level competition. First down-payment fee has to be paid on or before 20/09/2021. Hence, we request you to do the kind needful.

Thanking You,

Yours Sincerely,

Nevin Antony B

(Manager)

Shwethashwa Racing.

(copy of mail & transaction details attached)

Forwarded to Principal, RNSIT for kind needful

Hrishikesh Patil. 17.9.21

(Mukesh patil)

MK Qukatte 21/9/21

CDOPN6944F

7829777135

NAME: NEVIN ANTONY . B

A/C No: 40138640627

IFSC : SBIN0040984

BANK/BRANCH : STATE BANK OF INDIA / IDEAL HOMES

23/9/21

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Gmail hydac

Compose

Inbox 522
Starred
Snoozed
Sent
Drafts 3

Meet
New meeting
Join a meeting

Hangouts
Shwethashwa +

No recent chats
Start a new one

---------- Forwarded message ---------
From: "Rajdev, Chetan" <Chetan.Rajdev@hydacindia.com>
To: "codykulkarni98@gmail.com" <codykulkarni98@gmail.com>, "tsv12@yahoo.com" <tsv12@yahoo.com>
Cc: "rajdevdolly@gmail.com" <rajdevdolly@gmail.com>
Sent: Fri, 20 Mar 2020 at 16:02
Subject: Sponsorship
Dear Sir

Further to your request for sponsorship for SHWETHASHWA RACING

Please note that we have transferred the amount 20000/- in College account via transaction number N07320109297226

Request you to please confirm and send the acknowledgement for the same of our records.

We wish students a very great success for there upcoming events.

Also please send the photos of Car in which HYDAC branding is done.

Regards

Chetan

Scanned with OKEN Scanner

RNSIT (FY 2021-2022)
Dr. Vishnuvardhana Road Post,
Channasandra, RR Nagar,
Bengaluru, 560098

Bank Payment 21-22 Voucher

No. : **BNKPYMT/00460/21-22** Dated : 21-Sep-2021

Particulars	Amount
Account :	
Dr Kavya	**5,000.00**
Through :	
Canara Sb No-8574101050101	
On Account of :	
BEing Payment made towards Conducting 3 Days FDP Program MCA Depsrtment paid thru Chq No 007607 Dt 21.09.2021	
Bank Transaction Details:	
N P Kavya	
Cheque 007607 21-Sep-2021 **5,000.00**	
Amount (in words) :	
INR Five Thousand Only	
	₹ 5,000.00

22/09/21

Thanking you,

₹ 5000/- to be released at 8th regn. fee

21/9/21

Yours faithfully

20/9/2021

Dr. N P Kavya
HoD-MCA

Reg/ ACAD

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From,
N P Kavya,
Prof. and Head,
Department of MCA,
RNSIT, Bengaluru.

Date: 20-Sep-2021

To,
The Principal,
RNSIT,
Bengaluru.

Respected Sir,

Subject: Proposed budget for 3-day FDP on IoT.

We are glad to inform you that MCA department is organizing three day Faculty Development Program on **"IoT Application using Python"** during **Sept 22-24, 2021**. In this regard we request your kind approval for proposed budget.

Estimated budget enclosed herewith

Thanking you,

Yours faithfully

20/9/2021

Dr. N P Kavya
HoD-MCA

₹ 5000/- to be released as reg. fee

21/9/21

Reg/ Acad

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RNS INSTITUTE OF TECHNOLOGY

(VTU Affiliated, AICTE Approved, NAAC 'A' Grade Accredited)
(UG programs - CSE, ECE, ISE, EIE and EEE have been Accredited by NBA for the Academic Years 2018-19, 2019-20 and 2020-21)
Dr. Vishnuvardhan Road, Channasandra, RR Nagar Post, Bengaluru - 560 098.

Department of Master of Computer Applications

3-Day Faculty Development Program On

"IoT Application using Python"

22-24, September 2021,

Jointly Organised by

Department of MCA ,CSE , ISE and AI & ML

Proposed Budget for IoT FDP **DATE: 20/09/2021**

Sl. No	Details	Approximate amount (₹)
1	Certificate (2 copies* 10Rs)	20.00
2	Boucher (10 copies*25Rs)	250.00
3	Invitation (10 copies * 10Rs)	100.00
4	Sapling(5*50Rs)	250.00
5	Keynote speaker honorarium	2000.00
6	Consumable IOT Components for IoT Hands-on Demonstration	1237.00
7	Dias Decoration: (Candel, oil, flowers, camphor, match box, garland)	250.00
8	Waterbottle(5*10)	50.00
9	Momentos for resource persons(5*300)	1500.00
	Expenditure	₹ 5657.00
Income Expected 45 participants * ₹ 300 Max : ₹ 13,500		

Dr. N P Kavya
HoD - MCA

21/9

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RNSIT (FY 2021-2022)
Dr. Vishnuvardhana Road Post,
Channasandra, RR Nagar,
Bengaluru, 560098

Bank Payment 21-22 Voucher

No. : **BNKPYMT/00724/21-22** Dated : **1-Dec-2021**

Particulars	Amount
Account :	
Fdp - Mba Dept.	**13,750.00**
Through :	
Canara Sb No-8574101050101	
On Account of :	
Being payment made towards fdp expensess paid thru chq no:764091 dt: 1-12-2021	
Amount (in words) :	
INR Thirteen Thousand Seven Hundred Fifty Only	
	₹ 13,750.00

Receiver's Signature:

Authorised Signatory

800 -

Payment Transaction ID:	Date & Time:	Value	Mode of Payment
[illegible]	27/11/2021, 22:18:01 hrs	959.00	Credit Card

SU FLOWER CART

...ge Within 2 ...
...lease Preserve the copy of this bill ...
required for maintanance of your personal accounts in future.
THANK YOU, VISIT AGAIN

Scanned with OKEN Scanner



TOP IN RAINBOW

Date : 24/11/2021

Item Name	Qty	Price	Net Amt
NATARAJA PEN		5.00	110.00
Total	7	65.00	310.00

SubTotal:	310.00
Total:	310.00
Cash:	500.00
Change:	190.00

Thank You
Have a nice Day

Scanned with OKEN Scanner

46

Date : 24/6/24

MEMO

ESTIMATE

JAIN BOOK HOUSE

Opp. RNSIT Collage,
Channasandra, R.R. Nagar,
Bangalore- 560098.
Ph: 8971080267

M/s. .....

PARTICULARS	QNTY	RATE	Rs. ₹
Neeraj Recode	6	90	540/-
Book			120/-
	TOTAL		660/-

Goods once sold cannot be taken back

Signature

Scanned with OKEN Scanner

Amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Duplicate for Transporter

Sold By :
Appario Retail Private Ltd
MSR layout, Sy no 108/1,
Munnekolala extn, Outer Ring Road, Marathalli Post
Bangalore, Karnataka, 560037
IN
PAN No: AALCA0171E
GST Registration No: 29AALCA0171E1ZV

Billing Address
Rakesh Nagraj
#30 7th main 4th cross
Raghavendra nagar, T C Palya
Main Road Ramamurthy Nagar
BENGALURU, KARNATAKA
560016
IN

Shipping Address
Rakesh Nagraj
#30 7th main 4th cross
Raghavendra nagar, T C Palya
Main Road Ramamurthy Nagar
BENGALURU, KARNATAKA
560016
IN

Order Number:
404-0256138-9292302

Order Date: 27.11.2021

Invoice Number : FBLF-151306

Invoice Details
KA-FBLF-1034-212

Invoice Date : 27.11.202

Sl No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ZEBRONICS Zeb-Bellow 3 Watt Truly Wireless Bluetooth Portable Speaker (Blue) | B08B48PX8S (B08B48PX8S) HSN:85182100	₹550.00	-₹42.37	1	₹507.63	9%	CGST	₹45.68	₹599.00
						9%	SGST	₹45.68	
TOTAL:								₹91.37	₹599.00

Amount in Words:
Five Hundred Ninety-nine only

For Appario Retail Private Ltd:

Authorized Signatory

Payment Transaction ID:	Date & Time:	Invoice Value	Mode of Payment:
2[illegible]g[illegible]5cb0eqU7odUG	27/11/2021, 22:18:01 hrs	599.00	Credit Card

Amazon Seller Services Pvt. Ltd. | ARIPL-Amazon Retail India Pvt. Ltd. only, where Amazon Retail India Pvt. Ltd. fulfillment center is co-located

For any queries, please visit Help & Contact Us section on our website.

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asa' Collections
, 2nd Floor, West Park Road,
ross, Malleshwaram, Bangalore-03.
080-23312125/23311188
sApp : +91-80-2356 4536
: deviprasadcollectionsfgmail.com
N No :29AAAFD9038M1Z0

The Devipraad Group
Payment Received
Thank You Visit Again

ash DPCS21/1618 24/11/2021
ecipient State Code: 29

Item Dtls	Qty	Rate	Value
RIC1629/ELFI 3	5.00	600.00	3000.00
1323	2.00	600.00	1200.00
Sale Total	7.00		4200.00
Tax Amount			407.15
Discount(s)			400.00

Tax SUMMARY

Taxable Val	CGST%	CGSTAmt	SGST%	SGSTAmt
3392.85	6.00	203.58	6.00	203.58
3392.85		203.58		203.57

NET BILL AMOUNT 3800.00
Tender
Cas Rs(3800 X @1) 3800.00
6:29:10 PM

Exchange Within 2 DAYS with Bill Only
Please Preserve the copy of this bill if required for maintanance of your personal accounts in future.
THANK YOU, VISIT AGAIN

Scanned with OKEN Scanner

CASH BILL

Mob : 9008766594
8197248670

SLV

ನನಸು
ಫ್ಲವರ್ ಕಾರ್ಟ್

THE FLOWER CART

Flower Boquet, Flower Decoration, Garden Plants Avialable

1&16, NG Arcade, Near Widia School Bus Stop, Havanoor Badavane, Hesaraghatta Main Road, Nagasandra Post, Bangalore - 560 073.

To,
M/s. RNSIT - Bangalore

No. : 544

Date : 24-11-21

Mobile

Sl. No.	Particulars	Qty.	Rate	Amount	
1)	Flower Bouquet	(7)		800	—
			Total	800	—

E&OE

For NANASU FLOWER CART

Scanned with OKEN Scanner

RNS INSTITUTE OF TECHNOLOGY

CHANNASANDRA, BENGALURU - 560 098.

VOUCHER

Payment / Receipt

Voucher No. ..... Date 24/11/2021

Head of A/c / Code ..... RNSIT - MBA ..... Bank / Cash ✓

Paid to / Received from ... Darshan. C — Student - MBA

Narration ... Towards Fuel Expenses

.....

Cheque No. ..... Dt. ..... On .....

Amount ... 400/- ... Rupees ... Four hundred rupees only...

Verified By :-

Accountant Registrar Principal / Director

Received with thanks from ... RNSIT - MBA a sum of ... 400/- ... (Rupees ... Four hundred rupees ... only by cash ✓ / Cheque / Draft No. .....

Date 24/11/21.....

Darshan. C

Receiver's Signature

Scanned with OKEN Scanner

JOB ORDER/QUOTATION

VENTURA DIGITAL PRINTS

#421, 1st Floor, 50 Feet Main Road, Hanumanth Nagar
BSK 1st StageNear Nirmala Bus Stop, Bengaluru-560050
Mob: 9900 00 1626 Email: venturadp.in@gmail.com

ADVERTISING | DESIGNING | PRINTING | SIGNAGES | SHOP BRANDING
CORPORATE GIFT | PHOTO-SHOOT | WEBSITE | EVENT MANAGEMENT

No. 1021 Date : 24/11/21

CLIENT : RVS IT – MBA

JOB : ..... Mob: .....

No.	Details
1)	Designing of Brochure – 900/-
	Total 900/-
	Nine hundred rupees only

Taxes and shipping charges additional as applicable
PRICE : The above quoted price is Inclusive of GST
Production time applicable from the receipt of final approved artwork
Kindly request to customers, please check your designs otherwise we are not responsible for your errors.
Please check with us for the delivery schedule while confirming the order
Quote Validity : 5 days
PAYMENT : 50% advance along with the order.
DELIVERY: within 10-15 Days from the date of commercially clear order.

Authorised Signatory

Scanned with OKEN Scanner

RNS INSTITUTE OF TECHNOLOGY

CHANNASANDRA, BENGALURU - 560 098.

VOUCHER

Payment / Receipt Voucher No. ..... Date 24/6/2021.

Head of A/c / Code RNSIT- MBA. Bank / Cash .....

Paid to / Received from HEMANTH.N.

Narration towards Stage Expenses

.....

Cheque No. ..... Dt. ..... On .....

Amount 600/- Rupees Six Hundred only.

Verified By :-

Accountant Registrar Principal / Director

Received with thanks from HEMANTH.N a sum of 600/- (Rupees Six Hundred only) only by cash / Cheque / Draft No. .....

Date 24/6/2021.

HEMANTH.N.

Receiver's Signature

Scanned with OKEN Scanner

RNS INSTITUTE OF TECHNOLOGY

CHANNASANDRA, BENGALURU - 560 098.

VOUCHER

Payment / Receipt ✓ Voucher No. ..... Date 24/11/2021.

Head of A/c / Code RNSIT-MBA ..... Bank / Cash .....

Paid to / Received from Muniraju .....

Narration Tobacco Coffee Expenses .....

.....

Cheque No. ..... Dt. ..... On .....

Amount 160/- Rupees One hundred And Sixty only .....

Verified By :-

Accountant Registrar Principal / Director

Received with thanks from Muniraju ..... a sum of 160/- (Rupees one hundred And Sixty only ..... only by cash / Cheque / Draft No. .....

Date 24/11/2021.

Receiver's Signature

Scanned with OKEN Scanner

RNS INSTITUTE OF TECHNOLOGY

CHANNASANDRA, BENGALURU - 560 098.

VOUCHER

Payment / Receipt ✓ Voucher No. ..... Date 24/11/2021.

Head of A/c / Code RNSIT-NUBA. Bank / Cash ✓

Paid to / Received from NIRANJAN.

Narration Towards Akashdeep Hall.

.....

Cheque No. ..... Dt. ..... On .....

Amount 100/- Rupees One hundred only.

Verified By :-

Accountant Registrar Principal / Director

Received with thanks from NIRANJAN. a sum of ..... (Rupees One hundred

..... only. ..... only by cash / Cheque / Draft No. .....

Date 24/11/2021.

Receiver's Signature

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RNS INSTITUTE OF TECHNOLOGY

CHANNASANDRA, BENGALURU - 560 098.

VOUCHER

Payment / Receipt Voucher No. ..... Date 24/11/2021

Head of A/c / Code RNSIT-MBA Bank / Cash .....

Paid to / Received from Mr. Arun S

Narration towards buying of Biscuits

.....

Cheque No. ..... Dt. .....On .....

Amount 500/- Rupees five hundred rupees only

Verified By :-

Accountant Registrar Principal / Director

Received with thanks from RNSIT-MBA a sum of 500/- (Rupees five hundred rupees only only by cash / Cheque / Draft No. .....

Date 24/11/2021

Arun

Receiver's Signature

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RNS INSTITUTE OF TECHNOLOGY

CHANNASANDRA, BENGALURU - 560 098.

VOUCHER

Payment / Receipt Voucher No. ..... Date 24/11/2021

Head of A/c / Code RNSIT – MBA Bank / Cash .....

Paid to / Received from Mr. Latha Raj and Reddy

Narration Towards logistics (Sent two vehicles to Bidar for the Guests) – Petrol expenses paid.

Cheque No. ..... Dt. ..... On .....

Amount Rs. 1,200/- Rupees One thousand two hundred Only

Verified By :-

Accountant Registrar Principal / Director

Received with thanks from RNSIT – MBA a sum of Rs. 1,200/- (Rupees One thousand two hundred Only) only by cash / Cheque / Draft No. .....

Date 24/11/2021

Receiver's Signature

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RNS INSTITUTE OF TECHNOLOGY

(AICTE Approved, VTU Affiliated and NAAC 'A' Accredited)
(UG Programs – CSE, ECE, ISE, EIE and EEE have been Accredited by NBA
For the Academic Years 2018-19, 2019-20, 2020-21 and 2021-22)
Channasandra, Dr. Vishnuvardhan Road, Bengaluru - 560098

Department of MBA & Research Centre

November 29,2021

ACCOUNTS ABSTRACT- FDP ON EMERGING EXPONENTIAL TECHNOLOGIES -2021

Sl. No	Particulars	Rs.	Amount (Rs)
	TOTAL INCOME		13,750.00
1	Amount Collected from Registration from participants towards FDP		
	TOTAL EXPENDITURE		13,829.00

Co-ordinator

HoD

3.14

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RNS INSTITUTE OF TECHNOLOGY

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JG Programs – CSE, ECE, ISE, EIE and EEE have been Accredited by NBA
For the Academic Years 2018-19, 2019-20, 2020-21 and 2021-22)
Channasandra, Dr. Vishnuvardhan Road, Bengaluru - 560098

Department of MBA & Research Centre

Date:30/11/2021

From

Dr. U Bhojanna
Head- Department of MBA & Research Centre
RNSIT-MBA.

To

The Principal
RNSIT, Bengaluru.

Subject: Submission of details of expenses incurred towards FDP on Exponential Technologies – reg.

With reference to the above, we would like to submit the details of expenditure incurred for the above said event conducted on **November 25, 2021 (Thursday)**

Sl. No.	Date	Particulars	Amount (Rs)
1	24.11.2021	Top In Rainbow (Files, Pens)	310.00
2	24.11.2021	Jain Book House	660.00
3	24.11.2021	Devi Prasad Collections (Mementos)	3800.00
4	27.11.2021	Memento for resource person	599.00
5	24.11.2021	Ventura Digital Prints	3800.00
6	24.11.2021	Flower Bouques	800.00
7	24.11.2021	Petrol allowances for students	400.00
8	24.11.2021	Designer Expenses towards Brochure Design	900.00
9	24.11.2021	Stage Expenses	600.00
10	24.11.2021	Coffee / Tea and Biscuit Expenses	160.00
11	24.11.2021	Flower hara for Saraswathi	100.00
12	24.11.2021	Biscuits for students	500.00
13	24.11.2021	Logistics Expenses For Guest from IBM(For 2 persons)	1200.00
		Total	**13,829.00**
		Total amount collected Through Registrations (Through FDP link= Rs.11,950 + paid directly to college accounts=Rs.1800)	**13,750.00**
		Amount to be collected from college	**13,750.00**

I am herby enclosing the copies of bill for your perusal.

Kind Regards

Dr. U Bhojanna
HoD- Dept. of MBA

30/11

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RNS INSTITUTE OF TECHNOLOGY

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For the Academic Years 2018-19, 2019-20 ,2020-21 and 2021-22)
Channasandra, Dr. Vishnuvardhan Road, Bengaluru - 560098

Department of MBA & Research Centre

November 30, 2021

From

Dr. U Bhojanna
Prof & Head, Department of MBA,
RNSIT, Bangalore-98

To

The Principal
RNSIT, Bangalore-98

Respected Sir

Sub: Submission of Final statements of Income and Expenditure of FDP on Exponential Technologies held on November 25 , 2021-Reg.

At the outset, we would like to thank the Management for extending the support and motivating us in materialising our "FDP on Exponential Technologies" event held on November 25 , 2021.

In this regard, we are hereby, submitting the Final statements and documents pertaining to the Income and Expenditure incurred for organizing FDP. The total income generated through the is Rs.**13,150.00** and the total expenditure incurred is Rs. **13,829.00**

Sl No	Particulars	Rs.	Amount (Rs)
	Total Income		13,750.00
	Total Expenditure		13,829.00
	Amount to be received from College		**13,750.00**
	Balancing Figure		79.00

(Note: Rs.79 is adjusted from the department)

The details of the same are attached herewith.

Thank you,

Kind Regards

Dr. U Bhojanna
Head-MBA

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RNS INSTITUTE OF TECHNOLOGY

(AICTE Approved, VTU Affiliated and NAAC 'A' Accredited)
(UG Programs – CSE, ECE, ISE, EIE and EEE have been Accredited by NBA
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Channasandra, Dr. Vishnuvardhan Road, Bengaluru - 560098

Department of MBA & Research Centre

November 30, 2021

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Dr. U Bhojanna
Prof & Head, Department of MBA,
RNSIT, Bangalore-98

To

The Principal
RNSIT, Bangalore-98

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	Balancing Figure		79.00

(Note: Rs.79 is adjusted from the department)

The details of the same are attached herewith.

Thank you,

Kind Regards

30/11

Dr. U Bhojanna
Head-MBA

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FDP REGISTRATION THROUGH ONLINE - LINK.
MBA DEPT.

Transaction Date	Transaction Amount	NAME	DESIGNATION	COLLEGE NAME
15-11-2021	300	Deepthi J R	Assistant professor	Sir M Visvesvaraya Institute of technology
15-11-2021	300	Vinitha	Asst professor	Sirmvit
15-11-2021	300	Marulasiddaiah B M	Assistant Professor	U.B.D.T College of Engineering
16-11-2021	300	SRUTHY SREERAG NATH	ASSISTANT PROFESSOR	THAKUR COLLEGE OF ENGINEERING AND TECHNOLOGY
16-11-2021	300	Santhosh K V	Assistant Professor	BNM Institute of Technology
16-11-2021	300	ADITI RAVICHANDRA	ASSISTANT PROFESSOR	ATRIA INSTITUTE OF TECHNOLOGY
17-11-2021	300	Asha K. A.	Assistant professor	GM institute of technology, Davanagere
17-11-2021	300	Neeraj Rai	Sr. Assistant Professor	Alvas Institute of Engineering and Technology
17-11-2021	300	Dr. M K Purushothama	Professor and head	Dr SMCE
17-11-2021	300	Prasad R	Assistant Professor	Sree Cauvery Degree College
17-11-2021	300	Gurusiddayya Hiremath	Assistant Professor	Sahyadri College of Engineering and Management
17-11-2021	300	Arthi Meena	Assistant professor	Cambridge Institute of technology
17-11-2021	300	Sukshma Shetty	Asst.Professor	SDIT, Mangalore
18-11-2021	300	Athmeeya H P	Assistant Professor	St Joseph Engineering College
18-11-2021	300	Nagendra R	Assistant Professor	Channabasaweshwara Institute of Technology, Gubbi
18-11-2021	300	Chaitra	Faculty	BGSIT
19-11-2021	300	KIRAN S	Assistant Professor	Sir MVIT Bangalore
19-11-2021	300	Mahesh N	Assistant Professor	Sir M Visvesvaraya Institute of Technology
19-11-2021	300	Kokila M S	Senior Assistant Professor	New Horizon College, Marathalli, Bangalore
20-11-2021	300	DR. SHARANAGOUD S BIRADAR	ASSISTANT PROFESSOR	VISVESVARAYA TECHNOLOGICAL UNIVERSITY, CENTRE FOR PG STUDIES, KALABURAGI
22-11-2021	300	srihari	proffessor	sjbit
22-11-2021	300	Hamsalekha S	Assistant professor	KIT Tiptur
22-11-2021	300	D viswanath Reddy	Assistant professor	Rao Bahadur Y Mahabaleswarappa Engineering College
22-11-2021	300	Hemanth kumar R		RNSIT
23-11-2021	300	Mohamed Musarath Pasha	Assistant Professor	HMS INSTITUTE OF TECHNOLOGY
23-11-2021	300	MALLIKA B K	Assistant professor	Ramaiah Institute of Management Studies
23-11-2021	300	NIRUPAMA SINGH B	Marketing executive	Corporate
23-11-2021	300	Dr Dhananjaya B R	Principal	R P A First Grade College
23-11-2021	250	Swetha P Naik	Assistant Professor	East West College of Management
23-11-2021	300	Vasudha Srivatsa	Assistant Professor	Bangalore Institute of Management Studies

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Transaction Date	Transaction Amount	NAME	DESIGNATION	COLLEGE NAME
23-11-2021	300	Praveen Joshi	Assistant Professor	Rao Bahadur Y Mahabaleswarappa Engineering College
24-11-2021	300	Anitabai	Asst.Prof	Jnanavikas Institute of Technology, Bidadi
24-11-2021	300	Somashekara R	Librarian	RPA First Grade College
24-11-2021	200	Poojashree B.R	Student	Jananvikas Institute of Technology, Bidadi
24-11-2021	200	Shobhraj B	Student	Jnanavikas Institute of Technology, Bidadi
24-11-2021	200	Puneetha M	Student	Jnanavikas Institute of Technology, Bidadi
24-11-2021	200	Kusuma N	Student	Jnanavikas Institute of Technology, Bidadi
24-11-2021	200	Mamatha L M	student	Jnanavikas Institute of technology
24-11-2021	300	Chellamma K	Assistant Professor	VISTAS
25-11-2021	200	Brunda K T	Student	JSSATE Bangalore
25-11-2021	300	Salma Itagi	Assistant Professor	Sai vidya Institute of Technology
25-11-2021	300	Prathap N	Student	Rns Institute of technology
	11950			

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RNSIT (FY 2021-2022)
Dr. Vishnuvardhana Road Post,
Channasandra, RR Nagar,
Bengaluru, 560098

Bank Payment 21-22 Voucher

No. : **BNKPYMT/00187/21-22** Dated : **13-Aug-2021**

Particulars	Amount
Account :	
Fdp Expenses	**26,424.00**
Through :	
Canara Sb No-8574101050101	
On Account of :	
Being Remuneration paid for FDP EC Dept Speakers	
Amount (in words) :	
INR Twenty Six Thousand Four Hundred Twenty Four Only	**₹ 26,424.00**

Receiver's Signature: Authorised Signatory

केनरा बैंक Canara Bank
BANGALORE R N S INSTITUTE OF TECHNOLOGY Branch
BANGALORE KARNATAKA 560061
IFSC : CNRB0008574

Valid for three months only from the date of instrument
MULTI-CITY SB
13-Aug-2021 D D M M Y Y Y Y

A/c Payee

Pay **Youselves As Per List Attached** या धारक को Or Bearer

Rupees रुपये **Twenty Six Thousand Four Hundred Twenty Four Only** अदा करें ₹ ****26,424.00**

A/c. No. **8574101050101**

007482 MK Chakraborty

R N S INSTITUTE OF TECHONOLGY
Please sign above

Payable at par at all our branches in India

⑈007482⑈ 560015166⑆ 000145⑈ 31

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AICTE TRAINING AND LEARNING

	NAME	PAN Number	Account Number	Bank Name	IFSC Code		TDS	
	Dr. K.V.S.S.S.S, Sairam		01152180011550	canara bank	CNRB0010115	5000	500	4500.00
	Dr. Rajani V Honnungar	ABBPH6531R	8574101050367	CANARA	CNRB0008574	10000	1000	9000.00
	Sunil	BYMPS5520A	8574101050648	CANARA	CNRB0008574	2000	200	1800.00
	Anand	ANYPA2060P	8574101053219	CANARA	CNRB0008574	500	50	450.00
5	Shivayogaiah	BISPS8288R	8574101054344	CANARA	CNRB0008574	500	50	450.00
6	Dr. Rajani V Honnungar	ABBPH6531R	8574101050367	CANARA	CNRB0008574	10224		10224.00
						28224	1800	26424.00

केनरा बैंक Canara Bank

BANGALORE R N S INSTITUTE OF TECHNOLOGY Branch
BANGALORE KARNATAKA 560061
IFSC : CNRB0008574

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MULTI-CITY SB

13-Aug-2021

D D M M Y Y Y Y

A/c Payee

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या धारक को Or Bearer

Youselves As Per List Attached

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Twenty Six Thousand Four Hundred Twenty Four

अदा करें

₹ **26,424.00

nly

A/c. No. 8574101050101

MK Chaitra Rajkumar

ivayogaiah	[illegible]	8574101050648	CANARA	CNRB0008574	10000	1000	9000.00
r. Rajani V Honnungar	ANYPA2060P	8574101053219	CANARA	CNRB0008574	2000	200	1800.00
	BISPS8288R	8574101054344	CANARA	CNRB0008574	500	50	450.00
	ABBPH6531R	8574101050367	CANARA	CNRB0008574	500	50	450.00
			CANARA	CNRB0008574	10224		10224.00
					28224	1800	26424.00

केनरा बैंक Canara Bank

BANGALORE R N S INSTITUTE OF TECHNOLOGY Branch
BANGALORE KARNATAKA 560061
IFSC : CNRB0008574

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A/c Payee

MULTI-CITY SB

13-Aug-2021

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Youselves As Per List Attached

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Twenty Six Thousand Four Hundred Twenty Four

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₹ **26,424.00

A/c. No. 8574101050101

007482 MK Chetkeshe Rajani

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RNSIT (FY 2021-2022)
Dr. Vishnuvardhana Road Post,
Channasandra, RR Nagar,
Bengaluru, 560098

Bank Payment 21-22 Voucher

No. : **BNKPYMT/00186/21-22** Dated : **13-Aug-2021**

Particulars	Amount
Account : Fdp Expenses	**22,500.00**
Through : Canara Sb No-8574101050101	
On Account of : Benin FDP Remuneration Paid for Sperkers EC Dept	
Amount (in words) : INR Twenty Two Thousand Five Hundred Only	**₹ 22,500.00**

Receiver's Signature: Authorised Signatory

~~Todrsetves NEFT As Per List Attached~~

Rupees रुपये **~~Twenty Two Thousand Five Hundred Only~~** अदा करें ₹ ****22,500.00**

A/c. No. **8574101050101**

007481

R N S INSTITUTE OF TECHONOLGY
Please sign above

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RNSIT (FY 2021-2022)
Dr. Vishnuvardhana Road Post,
Channasandra, RR Nagar,
Bengaluru, 560098

Bank Payment 21-22 Voucher

No. : **BNKPYMT/00185/21-22** Dated : **13-Aug-2021**

Particulars	Amount
Account : Fdp Expenses	**36,000.00**
Through : Canara Sb No-8574101050101	
On Account of : Bening FDP Remuneration Paid for EC Dept Speakers	
Amount (in words) : INR Thirty Six Thousand Only	**₹ 36,000.00**

Receiver's Signature:

Authorised Signatory

कनरा बैंक Canara Bank

BANGALORE R N S INSTITUTE OF TECHNOLOGY Branch
BANGALORE KARNATAKA 560061
IFSC : CNRB0008574

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13 Aug 2021 D D M M Y Y Y Y

A/c Payee

Pay **Yourselves NEFT As Per List Attached** या धारक को Or Bearer

Rupees रुपये **Thirty Six Thousand Only** अदा करें ₹ ****36,000.00**

A/c. No. **8574101050101**

AICTE TRAINING AND LEARNING

NAME	PAN Number	Account Number	Bank Name	IFSC Code		TDS	
T Srinivas	ABIPT4174B	020401528949	ICICI BANK	ICIC0000204	10000	1000	9000.00
r. Preeta Sharan	AXVPS1062J	67590100005048	BANK OF BARODA	BARBOVJODC	5000	500	4500.00
Dr. Meena D	SBIN0003994	10406842499	SBI	SBIN0003994	5000	500	4500.00
Dr. Mandeep Singh	CWMPS7840A	20102144700	SBI	SBIN0002273	5000	500	4500.00
Dr. Seema Pradeep	BBEPS6562S		SBI	SBIN0040871	5000	500	4500.00
Dr. Triveni	ADRPT3013E	64057872628	SBI	SBIN0040379	10000	1000	9000.00
					40000	4000	36000.00

केनरा बैंक Canara Bank

BANGALORE R N S INSTITUTE OF TECHNOLOGY Branch
BANGALORE KARNATAKA 560061
IFSC : CNRB0008574

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MULTI-CITY SB

13 Aug 2021 Y Y Y Y

A/c Payee

Pay Yourselves NEFT As Per List Attached या धारक को Or Bearer

Rupees रुपये Thirty Six Thousand Only अदा करें ₹ **36,000.00

A/c. No. 8574101050101

007480 MK Chandrasekhar

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