



Date: 21/08/2021

To,  
The Principal  
ATMECE  
Mysuru-28

From,  
ECE Staffs

Through Head of the Department,

Respected Sir,

Subject: **Regarding the Reimbursement of ICRTST-2021 Conference Registration fee.**

With respect to the above subject, we the faculties of EC Department have registered for the International conference ICRTST -2021 and presented the papers on 8<sup>th</sup> and 9<sup>th</sup> July 2021 through online mode. We kindly request you to reimburse the registration fee paid for the conference.

The Registered First author of the research/technical papers presented and registration amount paid details are as follows:

Sl. No	Paper ID	First Author	Registration Amount Paid
1	137	Dr. Mahesh P K	5000/-
2	158	Dr. Prakash Kuravatti	5000/-
3	120	Dr. Prathibha M K	5000/-
4	157	Dr. Yathisha L	4000/-
5	93	Pavithra A C	4000/-
6	168	Pradeep Kumar Y	4000/-
7	131	Guruprasad K N	5000/-
8	144	Manjunath K	4000/-
9	148	Girish M	4000/-

Kindly, do the needful.

Thanking You

Yours Sincerely,  
ECE Staff Members

To,  
Principal Sir,

As per the above request, half of the registration fee can be reimbursed.

*Dated*  
21/8/2021

Approved to release  
50% of registration  
amount  
*[Signature]*  
21/8/21

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

*Received amount Rs 2500/-  
only*

SUDHAKAR N


ATME College Of  
Engineering

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

SUDHAKAR N

ATME College Of  
Engineering

Powered by Effia Technologies.

Received Rs - 2000/-  
(Two thousand only)  
  
21/05/21



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

**SUDHAKAR N**

ATME College Of  
Engineering

Powered by Effia Technologies.



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

SUDHAKAR N

ATME College Of  
Engineering

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

SUDHAKAR N

ATME College Of  
Engineering

Powered by Effia Technologies.


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

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

SUDHAKAR N

ATME College Of  
Engineering

Powered by Effia Technologies.

Received an amount of  
Rs. 2000/-  




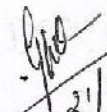
Receipt			
Receipt No :	246	Date :	28/05/2021
Name :	Guruprasad K N	Qualification :	MTech
Occupation :	Academician	Amount:	Rs.5000.00
Remarks :	Amount received towards ICRTST-2021		
Payment Description :	Online Payment	Transaction No. :	4439249421
Transaction Date :	25/05/2021		

SUDHAKAR N

ATME College Of  
Engineering

Powered by Effia Technologies.

Received an  
amount of  
2500/-

  
21/05/21

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

SUDHAKAR N

ATME College Of  
Engineering

Powered by Effia Technologies.

Received amount  
₹ 2000/-  
Manjunath K

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

SUDHAKAR N

ATME College Of  
Engineering

Powered by Effia Technologies.

Received an amount of

Rs. 2000/-

*[Signature]*  
30/06/2021



KARNATAKA GRAMIN BANK  
BRANCH NAME : MFLAHALLY  
SOL ID : 12103

DATE: 29-09-2021  
PAGE: 1

STATEMENT OF ACCOUNT

ACCOUNT NO : 12103100008280  
PRODUCT NAME : SAVINGS BANK GENERAL  
STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2021 to 29-09-2021

Customer ID : 194842056  
Customer Name : ECHELON, DR L BASAVARAJU & MAHESH P K . (OPT JOINTLY)  
Customer Address :  
ATME COLLEGE OF ENGG  
MYSORE : MYSORE : 570001 - 570028  
Kannataka  
INDIA  
Phone No. / Mobile :- / 9448790271

IFSC CODE : PKGB0012103

Account Title : ECHELON, DR L BASAVARAJU & MAHESH P K . (OPT JOINTLY)  
Joint Holder's / Authorised Person's Name : /ECHELON, DR L BASAVARAJU MAHESH P K . (OPT JOINTLY)

Post Date	Value Date	Branch	Description	Ref/Chq.no.	Debit	Credit	Balance
1	2	3	4	5	6	7	8
01-04-2021		12103	B/F				1,17,960.00 Cr
01-05-2021	01-05-2021	12103	t.Pd:31-01-2021 to 30-04-2021			1070.00	1,19,030.00 Cr
17-07-2021	16-07-2021	10506	UPI/119722629381/Cr/AJAY C/SBIN/ajay.c8200			200.00	1,19,230.00 Cr
17-07-2021	16-07-2021	10506	UPI/119720986002/Cr/NOUMAN A/CNRB/nouman5ah			200.00	1,19,430.00 Cr
17-07-2021	17-07-2021	10506	UPI/119835325367/Cr/RAMESH /SBIN/chandraka			200.00	1,19,630.00 Cr
17-07-2021	17-07-2021	10506	UPI/119857577519/Cr/P00JA/KARB/shaivapooja8			200.00	1,19,830.00 Cr
17-07-2021	17-07-2021	10506	UPI/119824439007/Cr/GIRISH M/CNRB/girish.ug			200.00	1,20,030.00 Cr
17-07-2021	17-07-2021	10506	UPI/119813469186/Cr/N RAKSHI/SBIN/rakshitha			200.00	1,20,230.00 Cr
17-07-2021	17-07-2021	10506	UPI/119813744636/Cr/BHUVANA /SBIN/bhuvanago			200.00	1,20,430.00 Cr
17-07-2021	17-07-2021	10506	UPI/119813921647/Cr/MOHAMMED/SBIN/mohammedu			200.00	1,20,630.00 Cr
17-07-2021	17-07-2021	10506	UPI/119813011283/Cr/SUPRITHA/CNRB/suprithaa			200.00	1,20,830.00 Cr
17-07-2021	17-07-2021	10506	UPI/119890664144/Cr/NISHANTH/SBIN/914853889			200.00	1,21,030.00 Cr
17-07-2021	17-07-2021	10506	UPI/119885454360/Cr/JAYASWAM/SBIN/996483135			200.00	1,21,230.00 Cr
17-07-2021	17-07-2021	10506	IMPS/119815814780/17-07-2021 15:34:05/MBA			200.00	1,21,430.00 Cr
17-07-2021	17-07-2021	10506	UPI/119826577019/Cr/DHANUSHA/CNRB/dhanusha.			200.00	1,21,630.00 Cr
17-07-2021	17-07-2021	10506	UPI/119884462544/Cr/MANOJ R/KARB/9538398588			200.00	1,21,830.00 Cr
17-07-2021	17-07-2021	10506	UPI/119816530985/Cr/CHTINGAKH/SBIN/nomitacha			200.00	1,22,030.00 Cr
17-07-2021	17-07-2021	10506	UPI/119827102016/Cr/MEGHANA /UBIN/meghanap2			200.00	1,22,230.00 Cr
17-07-2021	17-07-2021	10506	UPI/119871270486/Cr/P00JA M/IOBA/8971430270			200.00	1,22,430.00 Cr
17-07-2021	17-07-2021	10506	UPI/119818205005/Cr/PRAVEEN /KARB/praveenku			200.00	1,22,630.00 Cr



17-07-2021	17-07-2021	10506	UPI/119829757022/Cr/YASHVANT/CNRB/973881435			200.00	1,22,830.00 Cr
17-07-2021	17-07-2021	10506	UPI/119862740817/Cr/Anu R/SBIN/7996822080@			200.00	1,23,030.00 Cr
17-07-2021	17-07-2021	10506	UPI/119822285839/Cr/POORNIMA/KARB/914899464			200.00	1,23,230.00 Cr

PAGE TOTAL :

OPENING BALANCE : 1,17,960.00 Cr Dr. Count : 0 Dr. Amount : 0  
 CLOSING BALANCE : 1,23,230.00 Cr Cr. Count : 22 Cr. Amount : 5,270.00

Uncleared Balance : 0.00

Unless the constituent notifies the bank immediately of any discrepancy found by him in this statement of account it will be taken that he has found the account correct

KARNATAKA GRAMIN BANK  
 BRANCH NAME : MELLAHALLY  
 SOL ID : 12103

DATE: 29-09-2021  
 PAGE: 2

STATEMENT OF ACCOUNT

ACCOUNT NO : 12103100008280  
 PRODUCT NAME : SAVINGS BANK GENERAL

STATEMENT OF ACCOUNT FOR THE PERIOD FROM 01-04-2021 to 29-09-2021

Customer ID : 194842056

IFSC CODE : PKGB0012103

Customer Name : ECHELON, DR L BASAVARAJU & MAHESH P K . (OPT JOINTLY)

Customer Address :

ATME COLLEGE OF ENGG  
 MYSORE : MYSORE : 570001 - 570028  
 Karnataka  
 INDIA  
 Phone No. / Mobile :- / 9448790271

Account Title : ECHELON, DR L BASAVARAJU & MAHESH P K . (OPT JOINTLY)

Joint Holder's / Authorised Person's Name : /ECHELON, DR L BASAVARAJU MAHESH P K . (OPT JOINTLY)

Post Date	Value Date	Branch	Description	Ref/Chq.no.	Debit	Credit	Balance
1	2	3	4	5	6	7	8

19-07-2021	17-07-2021	10506	UPI/119875567683/Cr/DANANJAI/SBIN/960637455			200.00	1,23,430.00 Cr
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19-07-2021	17-07-2021	10506	UPI/119821172944/Cr/GIRISH /SBIN/girish.ug			200.00	1,23,630.00	Cr
19-07-2021	17-07-2021	10506	UPI/119831533096/Cr/KRIPA GO/IOBA/kripagoya			200.00	1,23,830.00	Cr
19-07-2021	18-07-2021	10506	UPI/119911302821/Cr/SINDHU R/KARB/961108359			200.00	1,24,030.00	Cr
20-07-2021	20-07-2021	12103	SOMASUNDAR	971205	11000.00		1,13,030.00	Cr
01-08-2021	01-08-2021	12103	t.Pc:01-05-2021 to 31-07-2021			895.00	1,13,925.00	Cr
21-08-2021	21-08-2021	12103	SOMASUNDAR	971207	20000.00		93,925.00	Cr
21-09-2021	21-09-2021	10506	UPI/126470550705/Cr/YASHODHA/UJVN/rupaputtu			6000.00	99,925.00	Cr
22-09-2021	22-09-2021	10506	UPI/126580232912/Cr/CHANDAN /SBIN/809500165			68000.00	1,67,925.00	Cr
27-09-2021	25-09-2021	10506	UPI/126821313135/Cr/YASHODHA/UJVN/rupaputtu			35000.00	2,02,925.00	Cr
27-09-2021	26-09-2021	10506	UPI/126953393864/Cr/YASHODHA/UJVN/rupaputtu			20000.00	2,22,925.00	Cr
27-09-2021	26-09-2021	10506	UPI/126970534109/Cr/YASHODHA/UJVN/rupaputtu			20000.00	2,42,925.00	Cr
28-09-2021	28-09-2021	10506	UPI/127136530886/Cr/YASHODHA/UJVN/rupaputtu			40000.00	2,82,925.00	Cr
29-09-2021	29-09-2021	10506	UPI/127291771012/Cr/ROOPA M/HDFC/9611060846			10000.00	2,92,925.00	Cr
29-09-2021	29-09-2021	10506	UPI/127268818686/Cr/ROOPA M/HDFC/9611060846			12000.00	3,04,925.00	Cr

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PAGE TOTAL :

OPENING BALANCE :	1,23,230.00	Cr	Dr. Count :	2	Dr. Amount :	31,000.00
CLOSING BALANCE :	3,04,925.00	Cr	Cr. Count :	13	Cr. Amount :	2,12,695.00

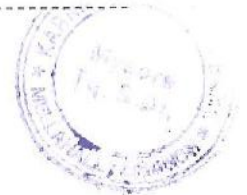
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GRAND TOTAL:

OPENING BALANCE :	1,17,960.00	Cr	Dr. Count :	2	Dr. Amount :	31,000.00
CLOSING BALANCE :	3,04,925.00	Cr	Cr. Count :	35	Cr. Amount :	2,17,965.00

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Uncleared Balance : 0.00

Unless the constituent notifies the bank immediately of any discrepancy found by him in this statement of account it will be taken that he has found the account correct

Manager





Date: 7.10.2021

To,

The Principal  
ATMECE  
Mysuru-28

Through ECE HOD & Dean Research

From

Dr.S R Bhagyashree  
Prof. & Dean (Research)  
ATMECE  
Mysuru-28

Respected sir,

**Sub: Regarding Reimbursement of ICRTST-2021 conference Registration.**

With reference to the above subject, I would like to bring to your kind notice that I had registered for the conference ICRTST-2021 and presented two papers with paper ID 19 & 23 on 8<sup>th</sup> & 9<sup>th</sup> July 2021 through online mode. I have paid Rs 10,000 as the registration fee.

Sl.No.	Paper ID	Registration amount paid in Rs./-
1	19	5000/-
2	23	5000/-

The receipts of the registration amount paid is attached for your kind perusal. I request you to reimburse the registration fees as per the faculty incentive policy of the Institution and do the needful.

Thanking you

Yours sincerely  
for ATME College of Engineering

*[Signature]*  
7/10/21  
Dean Research

Encl: Receipts of ICRTST-2021

To Principal Sir,

As per the college policy for

international conference activity, please permit us to release (Rs 2500/-) half amount of registration charge (for one research paper) only.

*[Signature]*  
7/10/21

Approved  
*[Signature]*  
21/10/21

Receipts  
Rs 2,500/-  
21/10/21



**A T M E**  
College of Engineering



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

**SUDHAKAR N**

ATME College Of  
Engineering



**A T M E**  
College of Engineering



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

**SUDHAKAR N**

ATME College Of  
Engineering

Powered by Effia Technologies.



21/10/2021

To,  
The Principal  
ATMECE, Mysuru

Through,  
The HOD  
Department of ECE  
ATMECE, Mysuru

Approved

*[Signature]*  
22/10/21

Respected Sir,

**Sub: Reimbursement of registration amount reg.**

With respect to the above subject, we the undersigned faculty members of ECE Department have registered for a **two weeks (40 hours) Online Faculty Development Programme** on **“Advanced Optimization Techniques and Hands-on with MATLAB/SCILAB”** organized by **EICT Academy HITDM Jabalpur**, the Ministry of Electronics and Information Technology (MeitY), Government of India from **6<sup>th</sup> September to 17<sup>th</sup> September 2021**. The registration amount for the FDP is Rs. 500/-. In this connection we request you to reimburse the amount from Department Echelon account.

The account details for the AY 2021-22 of ECE department is as follows:

Sl no	Particulars	Utilized amount in Rs/-	Available balance in Rs/-	Present request amount in Rs/-	Balance amount in Rs/-
1	Echelon Account	7,000	3,02,925	1,000	3,01,925

Thanking You,

Yours Sincerely

*[Signature]*  
Navya N

Encl: Participation Certificates

forwarded to Principal Sir  
for kind approval

*[Signature]*  
22/10

Reviewed *[Signature]*

for

*[Signature]*  
Nida Mahreen





21/10/2021

To,  
The Principal  
ATMECE, Mysuru

Through,  
The HOD  
Department of ECE  
ATMECE, Mysuru

Respected Sir,

**Sub: Reimbursement of registration amount reg.**

With respect to the above subject, we the undersigned faculty members of ECE Department have registered for a two weeks (40 hours) **Online Faculty Development Programme** on “**Deep Learning & Applications (Parallel Architectures)**” jointly organized by the Electronics and ICT Academies at IIT Guwahati, IIT Kanpur, IIT Roorkee, MNIT Jaipur, NIT Patna, NIT Warangal and PDPM IIITDM Jabalpur from **August 23<sup>rd</sup> to September 3<sup>rd</sup>, 2021** under the “**Scheme of financial assistance for setting up of Electronics and ICT Academies**” of the Ministry of Electronics and Information Technology (MeitY), Government of India. The registration amount for the FDP is Rs. 500/-. In this connection we request you to reimburse the amount from Department Echelon account.

The details for the AY 2021-22 of Department Echelon account is as follows:

Sl no	Particulars	Utilized amount in Rs/-	Available balance in Rs/-	Present request amount in Rs/-	Balance amount in Rs/-
1	Echelon Account	5,000	3,04,925	<u>2,000</u>	3,02,925

Thanking You,

Yours Sincerely

Encl: Participation Certificates

forwarded to Principal Sir for

Kind approval

*[Signature]*  
22/10

Approved

*[Signature]*  
22/10/21

*[Signature]* [PRADEEP KUMAR Y]  
*[Signature]* [GURUPRASAD K. N]  
Anupama shetty  
*[Signature]* [Keerthi - A - K]



# ATME

## College of Engineering

### Department of Computer Science & Engineering



Date: 15-11-2021

To,  
The Principal  
ATMECE, Mysuru

Sub: Requisition for reimbursement of ICRTST-2021 conference Registration fee.

With reference to above subject, the following faculty members have registered and Presented the papers in ICRTST-2021 conference by paying an Registration fee of Rs. 5000 as the registration amount. In this regard, the faculty members are requesting for 50% reimbursement of registration Fee. The payment details by each faculty are as below:

Sl. No.	Name of the Faculty	Registration Fee	50% reimbursement
1.	Anil Kumar B H and Kavyashree E D	5,000	2500
2.	Raghuram A S and Kiran B	5,000	2500
3.	Lavanya N and Akshatha A	5,000	2500
4.	Sushma V	5,000	2500
Total		20,000	10000

I request you to reimbursement of Rs. 10000 (50% of Registration Fee).

The Annual budget for FY 2021-22 of Computer Science and Engineering dept. is as follows.

Sl. No.	Particulars	Sanctioned Budget	Utilized amount till date	Present Request	Balance
1	IV. Teaching, Research & Extension Activities.- Research Publications by Faculties	85000/-	Nil	10000/-	75000/-

Thanking you,

*Provide*  
HoD

Enclosure : Request letter from faculties

*Forwarded to A/c Officer*

*[Signature]*  
15/11/21

ATME COLLEGE OF ENGINEERING

13<sup>th</sup> Kilometer, Mysore-Kanakapura-Bangalore Road, Mysore- 570 028 P : 0821-2593335 F : 0821-2593328

Email : csdept@atme.in

Web : www.atme.in

From

Raghuram AS, Kiran B

Assistant Professor

Department of Computer Science and Engineering

ATME College of Engineering, Mysuru

To

The Head of the Department

Department of Computer Science and Engineering

ATME College of Engineering, Mysuru

24<sup>th</sup> July 2021

Mysuru

Subject: Requesting to refund 50% of ICRTST – 2021 Registration Fees

Respected Sir,

As per above subject, we submitted one article to the conference and we had paid Rs 5000/- registration amount for paper Id: 107, UPI ID: 114019195306 and paper title is "SURVEY ON TRAFFIC ACCIDENT MONITORING SYSTEM" presented on 9<sup>th</sup> July 2021. I Raghuram A S (Author) and Kiran B (Co-Author) of the article request you to refund 50% of the ICRTST-2021 registration fees and oblige the above.

Thanking You

Forwarded for your kind  
approval

*Rosale*  
20/7/2021

Approved

*Kiran B*  
24/7/21

Yours Faithfully

Author: A S. Raghuram.

Co-Author: *Kiran B*



Sanyashree E.D., Anil Kumar B +1  
Asst. Prof.  
Dept. of CSE  
ATMECE, Mysuru

To,

The HOD  
Dept. of C&E  
ATMECE, Mysuru

Subject: Requesting to refund 50% of ICRTST  
-2021- registration fee

Respected Sir,

As per above subject stated, we submitted one article to the conference & we have paid 5000 registration amount for paper ID-183, UPI ID: 116818281219 & Paper title is "An Epigeamatic Study on Android Architecture, Framework & It's Challenges, presented on July 8<sup>th</sup> of 2021. we author's & co-authors of the article request you to refund & oblige this letter.

Thanking you

Yours faithfully

Date: 24-07-2021

Place: Mysuru

Author: Sanyashree

Co-Author: Bhavit

Forwarded for your kind approval

Govale  
20/7/2021

Approved

[Signature]  
20/7/21



From,

Sushma V  
Asst. Professor  
Dept. of CSE  
ATMECE  
Mysuru

To,

The HOD  
Dept. of CSE  
ATMECE  
Mysuru

Subject: Requesting to refund 50% of ICRTST-2021 - registration fee

Respected Sir,

As per above subject stated, I submitted one article to the conference and I have paid Rs. 5,000/- registration amount for Paper ID-98, Transaction reference number: 206517579279159 and paper title is "Delay Analysis and Efficient Scheduling policies for Multi-Hop Wireless Networks", presented on 8<sup>th</sup> July 2021. I author of the article request you to refund and oblige this letter.

Thanking you

Date: 24/07/2021

Place: Mysuru

Forwarded for your kind approval

Reshmi  
26/7/2021

Yours faithfully

Author: Sushma V

(SUSHMA V)

Approved

[Signature]  
26/7/21

From,

Lavanya. N. & Akshatha. A.

Assistant Professor

Dept of CSE

ATMECE, Mysuru.

To,

The HoD

Dept of CSE

ATMECE, Mysuru

Respected Sir,

Subject: Requesting to refund 50% of  
ILRTST 20-21 registration fee.

As per above mentioned subject, we submitted one article to the conference & we have paid 5000 Rs as the registration amount for the paper ID-111. UPI ID: IMPS/P2A/114916670819 and paper title: "Survey on algorithms of date mining" on July 9<sup>th</sup> of 2021. We authors & co-authors of the article request you to refund & oblige this letter.

Thanking you

Date: 24/07/2021

Place: Mysuru

Yours faithfully,

Lavanya. N.

+

Akshatha A.

Forwarded for your kind approval

Poojale

26/7/2021

Approved

26/7/21



Akshaya B. J. &lt;aksh.jana@gmail.com&gt;

## IAE - NIRF Workshop Registration Confirmation

1 message

IAE <info@iae.education>  
To: aksh.jana@gmail.com

Thu, Jan 14, 2021 at 5:04 PM

Dear Dr. Akshaya B J,

Your registration for participation in Two Day National Workshop on **NIRF INDIA Ranking** for Higher Educational Institutions has been completed successfully.

### Acknowledgement Details

<b>Name of the Institution/Organization:</b>	ATME College of Engineering		
<b>Organization Email ID:</b>	<a href="mailto:principal@atme.in">principal@atme.in</a>	<b>Website</b>	<a href="https://atme.in/">https://atme.in/</a>
<b>Address for Correspondence:</b>	ATME College of Engineering, 13th Kilometer, Mysore – Kanakapura – Bangalore Road, Mysore – 570 028		
<b>Name of the Contact Person:</b>	Dr. Akshaya B J		
<b>Contact Person's Mobile No.:</b>	9986870588	<b>Contact Person's Email ID:</b>	<a href="mailto:aksh.jana@gmail.com">aksh.jana@gmail.com</a>
<b>Category of the Institution</b>	Engineering	<b>Management Details</b>	Private
<b>Participants</b>	<b>Sno</b>	<b>Name</b>	<b>Email</b> <b>Mobile</b> <b>Designation &amp; Department</b>
	1	Dr. Akshaya B J	9986870588 <a href="mailto:aksh.jana@gmail.com">aksh.jana@gmail.com</a> Associate Professor, Dept. of Civil Engineering
<b>Payment Details</b>	<b>Order ID</b>	<b>Amount in Rs</b>	<b>Transaction ID</b> <b>Payment Status</b> <b>Payment Date</b>
	ORD6142985	Rs.5000 /-	110061056907    Success    2021-01-14 17:01:15

#### Date & Time:

18th & 19th January 2021  
10AM - 6PM

Regards  
Team IAE



**Institute for Academic Excellence**

#3-6-692, Street No.12, Himayathnagar,  
Hyderabad - 500029, Telangana.  
Mobile No.: +91-9618739900 / 7702078493 / 9494572862.  
Phone No.: 040-27654225  
WhatsApp: +91-9618739900

Email : [info@iae.education](mailto:info@iae.education)  
Website: [www.iae.education](http://www.iae.education)

Received

Akshaya B J

**From**  
Mandeep G, Rudresh A N  
Assistant Professors  
Department of Civil Engineering  
ATMECE, Mysuru

**Date:** 25/02/2021  
**Place:** Mysuru

**To**  
**The Principal**  
ATMECE, Mysuru

**Through,**  
HOD  
Department of Civil Engineering,  
ATMECE, Mysuru

**Subject:** Reg permission for participating in 6 day FDP on "Facets of sustainable growth in Infrastructure Development" at SJCE Mysuru.

**Respected Sir,**

With respect to the above cited Subject, We would like to inform you that a 6 day FDP on FSGID is being organized by the department of Construction technology and Management, SJCE, Mysuru from 1st to 6<sup>th</sup> March 2021. The primary objective of this FDP is to give an insight into the Concept and measures to be considered to counter the current Infrastructural challenges and providing sustainable development in constructions. This FDP helps in understanding the Opportunities and challenges in the field of civil engineering with real world problems. The registration fee for the FDP is  $354+354=$  Rs. 708/-. So, We request your kind self to permit us to participate in the FDP and also sanction the registration amount.

**Thanking You,**

**Yours truly**

Mandeep G *Mandeep G*

Rudresh A N *Rudresh A.N*

**Enclosure:** Broacher of FDP

*Approved*  
*[Signature]*  
*25/2/21*

*Forwarded to principal sir  
for consideration*  
*[Signature]*



## DEPARTMENT OF CIVIL ENGINEERING

Date: 24-07-2021

To,  
 The Principal  
 ATME College of Engineering  
 Mysuru-570028

Through  
 HOD,  
 Department of Civil Engineering  
 ATME College of Engineering  
 Mysuru-570028



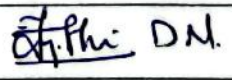
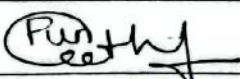

Respected Sir,

**Subject: Request for refund of 50% of ICRTST-2021 Registration fee**

The following faculty members have submitted the articles for International Conference on recent Trends in Science & Technology (ICRTST-2021) and paid the registration fee full amount. In this regard, we kindly request you to refund 50% of registration amount made towards ICRTST-2021 held on 8<sup>th</sup> & 9<sup>th</sup> of July 2021. The faculty registration details are given below.

Thank you Sir.

**Details of Paper and Amount Paid towards Registration fee for ICRTST-21**

Sl. No	Name	Paper ID	Registration Amount	Category	Receipt No	Refund Claiming Amount	Signature
1	Mr. Manu Vijay	127	4000/-	Research Scholar	272	2000/-	
2	Dr. Suneeth Kumar S M	152	5000/-	Academician	230	2500/-	
3	Mrs. Jyothi D N	125	5000/-	Academician	295	2500/-	
4	Mr. Puneeth K	16	5000/-	Academician	266	2500/-	
5	Mr. Srivathsa H U	154	5000/-	Academician	273	2500/-	

Respected Sir,  
 As per the Research policy the faculties are requesting to receive the conference paid amount

Yours Sincerely



Approved  
  
 24/7/21



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

① MANU VIJAY

2000/-

Manu

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

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

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

Jyothi D N  
Received 2500/-

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

Puneeth K  
Received 2500/-  
Puneeth K

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

Srivathsa H.U  
Received 2500/-  
Srivathsa



From,

Mr. Manu Vijay – CV01007

Dr. Akshaya B J – CV01028

Mr. Rudresh A N – CV01022

Mr. Srivathsa H U – CV01018

Mr. Puneeth K – CV01027

Mrs. Bharathi B – CV01021

Mrs. Jyothi D N – CV01016

Mrs. Shruthi H G – CV01012

Date: 09/02/2021

To,

The Principal

ATMECE, Mysuru

Through,

The HOD

Department of Civil Engineering

ATMECE, Mysuru

Respected Sir,

Sub: Regarding Reimbursement of NITTTR – Course & Module Registration Fees

With respect to the above mentioned subject, we the faculty members of Department of Civil Engineering, ATMECE have registered for National Initiative for Technical Teachers Training (NITTTR) under various modules as mentioned below. We hereby request you to kindly reimburse the course & module registration fees and do the needful.

Sl. No	Faculty Name	Faculty ID	Module Registered	Amount Paid in Rs.
1	Mr. Manu Vijay	CV01007	Module 4	3,000
2	Dr. Akshaya B J	CV01028	Module 7	3,000
3	Mr. Rudresh A N	CV01022	Module 1	3,000
4	Mr. Srivathsa H U	CV01018	Module 1	3,000
5	Mr. Puneeth K	CV01027	Module 1	3,000
6	Mrs. Bharathi B	CV01021	Module 1	3,000
7	Mrs. Jyothi D N	CV01016	Module 1	3,000
8	Mrs. Shruthi H G	CV01012	Module 1 & 2	4,000
Total =				25,000

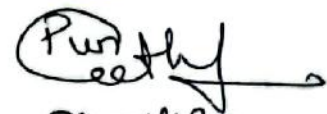
Thank you,

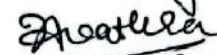
Forwarded for total consideration  
to principal sir



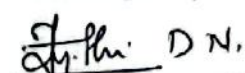
  
Yours Sincerely

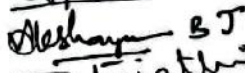














Rs 1000/- may be paid from dept association  
funds towards NJTTT Registration & remaining

Rs 1000/- may be paid by the faculty members

  
10/2/21

- 1) Rudresh A.N (~~CP~~ A.N) - 2000/-
- 2) Shrootha.H.U Shrootha - 2000/-
- 3) Puneeth K (Puneeth) - 2000/-
- 4) Dr Akshaya B.J. - Akshaya B.J. - 2000/-
- 5) Jyothi D.N - Jyothi - 2000/-
- 6) Shroothi.H.G - Shroothi - 2000/-
- 7) BHARATHI.B - Bharathi B - 2000/-
- 8) MANUVIJAY - Manu - 2000/-





**Department of Electrical and Electronics Engineering**

8<sup>th</sup> February 2021

To  
The Principal  
ATME College of Engineering

Through  
Head of Department

Respected Sir,

**Subject: Request for reimbursement of NITTT Registration and Exam fee**

The following faculty members have registered for National Initiative for Technical Teachers Training in the month of August 2020. In this regard, the faculty members are requesting for reimbursement of Registration and Examination Fee and the details given in a table is for your kind information.

SL No.	Faculty Name	Registration Amount	Exam Fee	Total	Status	Signature
1	Mr. Raghavendra L	2000	1000	3000	Appearing for Module-1 Exam on <u>27.02.2021</u>	
2	Mr. Sathish K R	2000	1000	3000		
3	Mr. Vinod Kumar P	2000	1000	3000		
4	Mr. Shreeshayana R	2000	1000	3000		
5	Ms. Swapna H	2000	1000	3000		
6	Mr. Rajesh K S	2000	1000	3000		
				<b>Total</b>	<b>Rs. 18,000/-</b>	

Requesting your good office to do the needful.

Thanking You

*Applicable to all Deptts*

*Rs. 2000/- may be provided  
amt of Dept funds & Remaining  
Rs. 1000/- may be borne  
by candidates / Faculty  
members.*

*Ag*  
*10/2*



A T M E

College of Engineering

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



No. **1645**

VOUCHER

Date: 20/08/2021

Name of Work: Financial Assistance for conference [ICRTST-2021]

Head of Account :

Name of the Party: Mr. Rohith S + Six Faculty of MED -

Received with thanks a sum of Rs. 17500/- (Rupees Seventeen thousand +

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

Assistance for conference ICRTST-2021.

by Cash / Cheque no. 090503

For, A T M E

Receiver's Signature

Authorised Signatory



To,  
The Principal  
ATMECE, Mysore  
Respected sir,

Sub - Financial Assistance for Conference (ICRTST-2021)-Reg

With reference to above cited subject, the following faculties of Mechanical Engineering Department have published the paper in the recent conference ICRTST-2021. In this regard, the faculties have paid the registration fees during the submission of the paper. Hence, I request you to kindly provide the financial support which is paid towards registration fees for ICRTST-2021.

Sl NO	Name of the faculty	Title of the paper	Paper ID	Amount paid
1	Dr. Chethan.S	Development of economical plant transplanter	126	5000/-
2	Dr, Md. Nadeem	Design and modification of fixture for general purpose internal grinding CNC from special purpose internal grinding machine	124	5000/-
3	Dr. Mohana Kumara, K.C	Multi axis solar tracker using arduino Micro-controller	123	5000/-
4	Mr. Niranjan Kumar.	Response of different rates of biodiesel waste based on chili yields and soil fertility	153	5000/-
5	Dr. Suresh Kumar	Influence of controlled shot peening on mechanical properties and compressive residual stress of Al-6061-TiB2composites	122	5000/-
6	Mr Rohith S	Evaluation of Mechanical properties of	179	5000/-

Received  
2500/-  
Elib

Received  
2500/-  
H.H.  
Mohan

2500/-  
Received

2500/-  
Received  
2500/-

Received  
2500/-





Department of Mechanical Engineering

6	Mr. Rohith. S	Evaluation of Mechanical properties of Jute fiber, Boron carbide reinforced Epoxy Hybrid composites	179	5000/-	2500/- Received Rohith
7	Mr. Devaraj M.R	Effect of chilling during solidification on wear behavior of ferrous based materials.	109	5000/-	M. Devaraj 2500/- Received

Thanking you

Yours faith fully

(H.O.D.)

Department of Mechanical Engineering  
ATME College of Engineering, Mysuru

Approved to release 50% registration  
from dept fund

19/8/21

**Department of Mechanical Engineering**

To,  
The Principal,  
ATMECE,  
Mysuru-570028

Date 12-02-2021

Respected Sir,

**Subject: Reimbursement of Registration fee for NITTTR course reg.**

Following is the faculty list who have registered for NITTTR for taking up Training programs for Technical teachers. We hereby request you to reimburse the registration charges and oblige

Sl. No.	Faculty Name	Designation	Amount
01	Dr. Srinivasa K	Prof. & Head	Rs 2000/-
02	Mr. Devaraj M R	Assoc. Prof.	Rs 2000/-
03	Mr. Ravikumar S	Assoc. Prof.	Rs 2000/-
04	Dr. Chethan S	Asst. Prof.	Rs 2000/-
05	Dr. Mohanakumara K C	Asst. Prof.	Rs 2000/-
06	Mr. Yathisha N	Asst. Prof.	Rs 2000/-
07	Mr. Thejkumar J	Asst. Prof.	Rs 2000/-
08	Mr. Yashwanth N	Asst. Prof.	Rs 2000/-
09	Mr. Rohith S	Asst. Prof.	Rs 2000/-
10	Mr. Pavan Kumar K P	Asst. Prof.	Rs 2000/-
11	Mr. Karthik Kumar M	Asst. Prof.	Rs 2000/-
12	Mr. Niranjana Kumar V S	Asst. Prof.	Rs 2000/-
13	Dr. Mohammed Nadeem M	Asst. Prof.	Rs 2000/-
14	Mr. Deepak MVS	Asst. Prof.	Rs 2000/-
<b>Total</b>			<b>Rs.28,000/-</b>

Thank you, Sir

Yours Faithfully

*K. S. A.*  
12/2/2021

H.O.D.

Department of Mechanical Engineering,  
ATME College of Engineering, Mysuru

Approved to release Rs 2000/-  
from dept funds towards  
registration fee. Rs 1000/-  
may be paid by the faculty members

*J. S.*  
12/2/21





A T M E

College of Engineering

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



No. **1643**

VOUCHER

Date: 15/03/2021

Name of Work: Registration fee for NITTR course

Head of Account :

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

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

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

For, A T M E

  
Receiver's Signature

Authorised Signatory





A T M E

College of Engineering

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



No. **1642**

VOUCHER

Date : 10/03/2021

Name of Work : one week online FDP

Head of Account :

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

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

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

weeks online FDP on " monitoring Pedagogy + Application of

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

by Cash / Cheque no. 201540

For, **A T M E**

Receiver's Signature

Authorised Signatory



# A T M E

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



No. **1637**

## VOUCHER

Date : 08/12/2020

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

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

Received with thanks a sum of Rs. 8,500/- (Rupees Eight thousand &

Five hundred only) as advance / part / full payment towards to provide for

Financial support towards Publication of Article Accepted  
in conference & further published in "ELSEVIER" [FGES AMOUNT]

by ~~Cash~~ / Cheque no. 201537

For, A T M E

Receiver's Signature

Authorised Signatory





# A T M E

## College of Engineering

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



### VOUCHER

No.

**1638**

Date: 29.01.2021

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

Head of Account :

Name of the Party: Dr. Chethan, S

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

Five hundred only) as advance / part / full payment towards Fee amount for  
Financial support towards publication of article accepted in the  
conference & published in "Elsevier"

by ~~Cash~~ /  Cheque no. 201538

Receiver's Signature

For, **A T M E**

Authorized Signatory





A T M E

College of Engineering

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



VOUCHER

No. **1636**

Date : 18/11/2020

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

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

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

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

for publication of an accepted conference paper

in the conference on Material Processing Technology

held at IIT - BOMBAY published by ELSEVIER

by Cash / Cheque no. 201536

For, A T M E

Receiver's Signature

Authorised Signatory



A T M E

College of Engineering

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



VOUCHER

Date : 01.10.2020

No.

1635

Name of Work : SCOPUS INDEXED JOURNAL (IJMPGRD)

Head of Account :

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

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

as advance / part / full payment towards Financial support towards Publication of an accepted article in SCOPUS Indexed Journal

by Cash / Cheque no. 201534

*[Handwritten signature]*

Receiver's Signature

For, A T M E

*[Handwritten signature]*

Authorised Signatory



# VASANTH SERVICE STATION

TAX INVOICE

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

SAVE OIL | SAVE NATION |

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

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

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

*Thank You Visit Again!*

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

BR000708897 - 2 011 A



# A T M E

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



No. **1625**

## VOUCHER

Date : **05/03/2020**

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

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

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

by Cash / Cheque no. **201530**

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

For, **A T M E**

*[Signature]*  
Authorised Signatory



Mysuru  
23/12/19

From

Sneha. NP  
Asst. Prof.  
Dept of CSE  
ATMECE, Mysuru

To

The Principal  
ATMECEC, Mysuru

Through

The HoD  
Dept of CSE  
ATMECE, Mysuru.

Respected Sir

Subject : Requesting to grant permission to attend  
FDP from 6/01/20 to 10/01/20.

With respect to the above subject I would like  
to attend FDP on "Modern web Application Development  
using MEAN stack" organised by department of CSE,  
Ramiah Institute of Technology, Bengaluru from 6/01/2020  
to 10/01/2020. So I kindly request you to grant <sup>me</sup> permission  
to attend the FDP. Kindly oblige and do the  
needful.

Thanking you

Yours faithfully  
al

Forwarded for your kind  
approval.

Crowde

Check No: 201166 23/12/19.

Approved

[Signature]  
23/12/19

Received  
al [Signature]

Date: 11/02/2020

From,  
M S Sunitha Patel  
Assistant Professor  
Department of CSE  
ATMECE, Mysuru

To,  
The Principal  
ATMECE, Mysuru

Through,  
The HOD  
Department of CSE


**Respected Sir,**


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

This is to bring to your kind notice that the paper entitled "**Soft Computing Approaches for Automotive Image Processing: Opportunities & Challenges**" authored by me, has been accepted and selected for oral presentation at "**The International Conference on Automation, Signal Processing, Instrumentation and Control (iCASIC 2020)**", scheduled to be conducted at Vellore Institute of Technology Vellore, Tamilnadu on 27<sup>th</sup> and 28<sup>th</sup> Feb 2020(details enclosed). Accepted papers will be published in **Springer Proceedings**.


Further, I request you to sanction the registration amount of Rs.7,000/- (Seven Thousand Rupees Only) and permit me to attend the conference and oblige.


Thanking You,

Approved  
  
11/2/2020

Yours Faithfully,  
  
M S Sunitha Patel

Forwarded

  
HOD 11/2/2020  
Dept. of Computer Science & Engg  
ATME College of Engineering  
Mysuru-570026

Received amount Rs. 7000/-  
  
14/2/2020



**A T M E**

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



VOUCHER

Date: 29/02/2020

No. 1624

Name of Work: Karnataka Tech Entrepreneurship Summit-2020

Head of Account:

Name of the Party: Mr. Niranjan Kumar, VS

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

attended Karnataka Tech Entrepreneurship Summit-2020 at Jnnee, Shivamogga on 13<sup>th</sup> to 15 Feb 2020, with Mr. Mohan Kumarake & Mr. Yeswanth, n

by ~~Cash~~ / Cheque no. 201529

For, A T M E

  
Receiver's Signature

Authorised Signatory



Date: 30-01-2020

**From:**

Dr. Yathisha L, Associate Professor  
Mrs. Nasreen Fathima, Assistant Professor  
ATMECE, Mysuru

**To,**

The Principal  
ATMECE  
Mysuru.

**Respected Sir,**

**Sub:** QS University Ranking and Rating workshop details

As per the email dated 9<sup>th</sup> January 2020, we have attended One day workshop at IISc, Bengaluru on the topic "**QS University Rankings and Ratings National Workshop for India**" on 20th January 2020. Please find attached expenses incurred for attending the workshop with detail bills and certificates. Kindly sanction the expenses incurred and oblige.

Thanking You,

Yours sincerely,

*Yathisha L*  
(Dr. YATHISHA.L)  
*Nasreen*

→ Cheque NO: 937504

Received  
*Yathisha L*  
(Dr. YATHISHA.L)  
30/1/2020

Expenses Incurred towards attending One day workshop at IISc, Bengaluru on  
the topic

**"QS University Rankings and Ratings National Workshop for India" on**

20th January 2020

Sl. No.	Particulars	Amount
1	Taxi / Cab Fare	Rs.1054/-
2	Bus / Train Fare	Rs. 1030/-
3	Breakfast/Tea	Rs. 74/-

**Total Expense = Rs. 2158/-**

**(Two Thousand One Hundred and Fifty Eight Only)**

TO  
OS/AK.  
30/1/2020.

30/01/2020  
Nayath



# A T M E

## College of Engineering

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



### VOUCHER

No. **1957**

Date: 30/6/2020

Name of Work: workshop at IISc, Bangalore.

Head of Account :

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

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

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

by Cash / Cheque no.

For, **A T M E**

Nasreen Fathima  
Receiver's Signature

Authorised Signatory





JSS MAHAVIDYAPEETHA  
**JSS ACADEMY OF TECHNICAL EDUCATION**

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

Ph: 080-2861 1994, 2797, 2565

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

**RECEIPT**

R. No. **65214**

Date **27/1/2020**

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

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

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

For JSS ATE



JSS MAHAVIDYAPEETHA

**JSS ACADEMY OF TECHNICAL EDUCATION**

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

Phone: 080-28611902, 28612797 Fax: 080-28612706 [www.jssateb.ac.in](http://www.jssateb.ac.in)

**Attendance Certificate**

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

**Rue P H**  
29/1/20  
Coordinator

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

## Expense Details

Workshop on Microcontroller and Embedded Systems

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

Location : JSS Academy of Technical Education , Bengaluru.

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

Received amount on 14/02/2020

JSK

Date: 13/12/2019

From,

Impana Appaji  
Assistant Professor  
Department of CSE  
ATMECE, Mysuru

To,

The Principal  
ATMECE, Mysuru

Through,

The HOD  
Department of CSE

Respected Sir,

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

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

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

Thanking You,

Forwarded to principal  
for kind approval

Clouds

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

Approved

Yah  
13/12/19

Yours Faithfully,

Impana Appaji  
Impana Appaji

Received amount Rs 5000/-

Yah  
14/2/20.





**A T M E**

College of Engineering

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



VOUCHER

No. **1611**

Date: **30/7/19**

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

Head of Account:

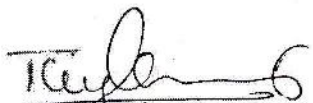
Name of the Party: **MR. THEJKUMAR J**

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

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

by Cash / Cheque no. **200030**

For, **A T M E**

  
Receiver's Signature

Authorised Signatory



**A T M E**

College of Engineering  
12th KM, Mysore-Sarjapur Road, Mysore - 570 028



No. 65

**VOUCHER**

Date : 16/05/2020

Name of Work : ~~at~~ CONFERENCE PAPERS

Head of Account : CIVIL DEPARTMENT

Name of the Party : Gyothi D.N.

Received with thanks a sum of Rs. 4500/- (Rupees Four thousand five hundred only) as advance / part / full payment towards

Paper publication Scope Index Journals

by Cash / Cheque no.

Receiver's Signature

For, **A T M E**

Authorized Signatory