

Dr. N. Mahalingam
Founder Chairman

Dr. M. Manickam
Chairman

Mr. M. Hari Hara Sudhan
Correspondent

Dr. C. Ramaswamy
Secretary

Dr. P. Govindasamy
Principal

MCET/IQAC/NAAC/Criterion VI/6.3/6.3.2

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the following are the average percentage of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies from 2017-18 to 2021-22.


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

Academic Year	2021-22	2020-21	2019-20	2018-19	2017-18
Number of teachers provided with financial support	120	85	83	73	47

Average percentage of teachers provided with financial support to attend conferences / workshops and towards membership fee of professional bodies during the last five years is **33.48%**. We hereby enclosed the sample certificates for the Department of Computer Science and Engineering of the year 2017-2018 for your kind reference.


Steering Committee Coordinator




PRINCIPAL
PRINCIPAL
Dr. Mahalingam College of
Engineering and Technology
Pollachi - 642 003.

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

6.3.2 Proof Document

2017 – 2018

CSE Department

1. D.Hari
2. K.Thirukumar
3. N.Gobi
4. R.P.Vijai Ganesh
5. J.Mano
6. J.Bhavithra

Dr. MAHALINGAM COLLEGE ENGINEERING AND TECHNOLOGY : POLLACHI - 642 003.
T.A and D.A Bill

(Train/Bus/Air tickets/Local Conveyance/Lodging receipts should be attached with TA/DA Claim Form compulsory. Claims will not be Allowed if Original bills (for expenses) are not submitted with TA/DA Claim)

Name : D. HARI
 Designation : AP
 Grade Pay drawing on the date of journey Rs.: 6,000 -

Purpose : Intages Campus Connect - FEPA.1
@ Mysore - 31.07.17 to 04.08.17
 Approval order : Attached

Place & Date	Hours	Place & Date	Hours	Kind of Journey	Distance Travelled in KM	Actual fare Rs. P		Class if Journey is performed by Train	Total Rs. P		Remarks
30.07.17. MCET	09.00AM	30.07.17. Pollachi	09.30AM	Bus	3	4	00	-	04	-	Bills Attached
30.07.17. Pollachi	09.45AM	30.07.17. Ukkadam	11.00AM	BUS	45	23	00	-	23	-	
30.07.17. Coimbatore	11.00AM	30.07.17. Gandhipuram	11.30AM	BUS	7	4	00	-	04	-	
30.07.17. Gandhipuram	01.00PM	30.07.17. Mysore	06.30PM	Bus	200	401	00	-	401	-	
30.07.17. Mysore	06.30PM	30.07.17. Gayathirapattinam	07.00PM	Auto	04	40	00	-	40	-	Bills Attached
04.08.17. 2nd hrs.	07.00PM	04.08.17. Mysore	07.30PM	Auto	10	100	00	-	100	-	
04.08.17. Mysore	04.00PM	04.08.17. Coimbatore	08.30PM	Bus	200	154	00	-	154	-	
04.08.17. Coimbatore	08.30PM	04.08.17. Ukkadam	09.00PM	BUS	7	4	00	-	04	-	
04.08.17. Ukkadam	09.00PM	04.08.17. Pollachi	10.00PM	Bus	45	23	00	-	23	-	Bills Attached
04.08.17. Pollachi	10.00PM	04.08.17. MCET	10.15PM	Auto	3	80	00	-	80	-	
i) Daily allowance at Rs. <u>200</u> for <u>4</u> days of <u>—</u> hours spent.										833	-

CERTIFIED that I have traveled by the conveyance as mentioned in the above bill and I have shown them accurately to the best of my knowledge and belief. I agree to repay over payment if any in respect of my above claim.

Signature of Claimant

Recommended by: HOD/Section In charge

Checked and Entered on T.A. Bill
 Get Copy on 15-9-17

Accountant

PASSED FOR PAYMENT OF RS. 833/-

Manager

PRINCIPAL

17.08.17

From

D. HARI,
ASSISTANT PROFESSOR,
DEPT. OF CSE,
Dr. Mahalingam College of Engg. & Technology,
Pollachi.

To

The Principal,
Dr. Mahalingam College of Engg. & Technology,
Pollachi.

Respected Sir,

I would like to bring your kind information that I attended Faculty Enhancement Workshop for Faculty foundation program & conducted by Dr. Jags at GESS Institute engineering & Technology for women during the period of 31.07.17 to 04.08.17. I had spent Rs. 220 totally for the purpose of travelling through auto.

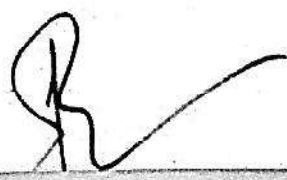
The details are following.

- | | | | |
|----------|--|---|-------------|
| 30.07.17 | Mysore city Bus stand - Gayathri Bhawan Building | } | - Rs. 40.- |
| 04.08.17 | In Jags Campus - Mysore city Bus stand | | |
| 04.08.17 | Pollachi Bus stand - MEET | } | - Rs. 100.- |
| | | | |
| | | | - Rs. 80.- |

I kindly request you to reimburse the same.
Thanking You.

Yours faithfully,
D. Hari
D. Hari

Forwarded
Amr. 4
24/8/17



Certificate of Participation

This is to certify that

Prof. Hari Deivasigamani of

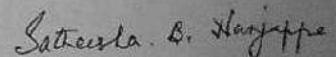
Dr. Mahalingam College of Engineering & Technology

has participated in the **Faculty Enablement Program on "Foundation Program 4.1"** held at **GSSS Institute of Engineering & Technology for Women, Mysore**, from **31st July to 4th August 2017** conducted by **Infosys Limited** Mysore and has been

awarded with A+ / A / B Grade.



Thirumala Arohi
Associate Vice President & Head –
Education Training and Assessment, Infosys Limited



Satheesha B. Nanjappa
Vice President & Head – Campus Connect,
Education Training and Assessment, Infosys Limited

Cr **SB.220/19060**

Payment

571

833.00

Ch. No. :938024 /20.09.17 Being the
travelling expenses paid to Mr.D.Hari /Ap
-CSE dept. to attended Infosys campus
foundation program in GSSS Institute,
Mysore. on 31.7.17 to 4.8.17. as per detail
attached.

A-DH

From, K. Thirukumar,
Bp(SG)/CSE,
Dr. MUEI.

To, The Principal,
Dr. MUEI.

Respected Sir,

Sub: Drill Submission - Reg.

I have attended faculty Inspire Excellence award ceremony at Mysuru Campus on 20.9.17. In this regard following drills are not available for TA/DA Bill claim. So I seek Your permission reg. this for consideration.

1) Auto expenses
19.9.17 - Mysuru Bmstard - Injoss - 150/-
20.9.17 - Injoss - Mysuru Bmstard - 150/-
Bmstard
21.9.17 - Ukkadam - Pollachi (Bmstard) - 17/-
Total: - 317/-

Thanking you,

Date: 7.10.17

Place: Pollachi

Forwarded

Ampr. 4
7/10/17

Yours truly,
J. D. D.

Dr. MAHALINGAM COLLEGE ENGINEERING AND TECHNOLOGY : POLLACHI - 642 003.
T.A and D.A Bill

(Train/Bus/Air tickets/Local Conveyance/Lodging receipts should be attached with TA/DA Claim Form compulsory. Claims will not be Allowed if Original bills (for expenses) are not submitted with TA/DA Claim)

Name : K. Thirukumar
 Designation : AP (SG)
 Grade Pay drawing on the date of journey Rs.: 8,000/-

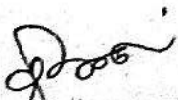
Purpose : Attended faculty Inservice Excellence
awards & Inservice - DE - Mysuru.
 Approval order : Attached

Place & Date	Hours	Place & Date	Hours	Kind of Journey	Distance Travelled in KM	Actual fare Rs. P	Class if Journey is performed by Train	Total Rs. P	Remarks
Pollachi - 19.9.17	1:20 pm	Ukadam - 19.9.17	2:45 pm	Bus	40	17.-	✓	17.-	Bill Attached
Ukadam - 19.9.17	3:45 pm	Gandhipuram - 19.9.17	3:45 pm	Bus	6	5.-	✓	5.-	
Gandhipuram - 19.9.17	4:15 pm	Mysuru - 19.9.17	10:10 pm	Bus	200	401.-	✓	401.-	
Mysuru - 19.9.17	11:15 pm	Injals - DE - 19.9.17	11:45 pm	Auto	10	150.-	✓	150.-	no bill for return journey
Injals - DE - 20.9.17	9:15 pm	Mysuru - 20.9.17	9:45 pm	Auto	10	150.-	✓	150.-	no bill for return journey
Mysuru - 20.9.17	11:00 pm	Gandhipuram - 21.9.17	4:30 pm	Bus	200	380.-	✓	280.-	Bill Attached
Gandhipuram - 21.9.17	4:45 pm	Ukadam - 21.9.17	5:15 pm	Bus	6	04.-	✓	4.-	
Ukadam - 21.9.17	5:20 pm	Pollachi - 21.9.17	6:30 am	Bus	40	17.-	✓	17.-	bill not attached
Dinner - 19.9.17						116.-	✓	116.-	Bill Attached
Dinner - 20.9.17						70.-	✓	70.-	
i) Daily allowance at Rs. <u>360</u> for <u>2</u> days of <u>—</u> hours spent.								1310.-	

CERTIFIED that I have traveled by the conveyance as mentioned in the above bill and I have shown them accurately to the best of my knowledge and belief. I agree to repay over payment if any in respect of my above claim.

B.E


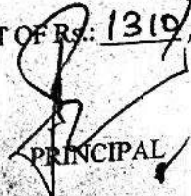
P.No-53

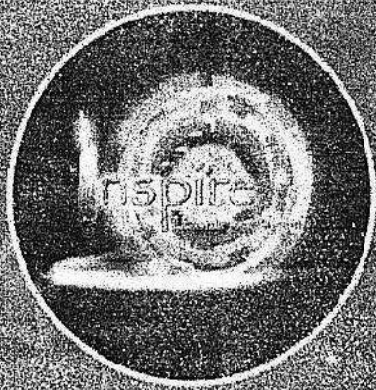

 Signature of Claimant


 Recommended by: HOD/Section In charge

Checked and Entered on T.A. Bill
 P. Sathya on 14.10.17


 Accountant

PASSED FOR PAYMENT OF Rs.: 1310/-

 Manager

 PRINCIPAL



Infosys Campus Connect

Partners in Success 2017



SILVER
Level Partner

Thirukumar Kuppusamy

Dr. Mahalingam College of Engineering and Technology

is recognized as SILVER partner faculty under Inspire - The
Campus Connect Faculty Partnership Model

Thirumala Arohi

Associate Vice President & Head
Education, Training & Assessment, Infosys Limited

Satheesha B. Nanjappa

Vice President & Head, Campus Connect
Education, Training & Assessment, Infosys Limited

23-10-2017 Cr **SB.220/19060**

Payment

664

1,310.00

Ch. No. :940191/23.10.17 Being the
travelling & DA expenses paid to Mr.K.
Thirukumar/Ap-CSE dept. for attended

⑨ faculty inspire excellance awards at Infosys
-DC, Mysore held on 19.9.17 to 21.09.17.as
per attached.

A - KT

From,

N. GOBI,

AP(SS)/CSE

MCET,

Pollockhi-3.

To,

The Principal,

MCET,

Pollockhi-3.

Respected Sir,

sub: Requisition to reimburse the amount for auto and
Bus Expenses which has no bills available - reg.

I would like to bring your kind information that,
I have attended Faculty Inquire excellence Award at
Infosys DC - Mysore on 20th September 2017. I have used auto to
reach the ^{Infosys} Campus from Mysore bus stand on 19.9.17 ^{for}
which costs Rs. 150 and also vice versa costs Rs. 150. I
have used bus to travel from Coimbatore to Pollockhi which
costs Rs. 17. So, I hereby request you to reimburse the
above total amount of Rs. 317 for which no bills are
available.

Thanking you

Forwarded

Amr. g
7/10/17

yours sincerely

N. Gobi
(N. Gobi)

Dr. MAHALINGAM COLLEGE ENGINEERING AND TECHNOLOGY : POLLACHI - 642 003.
T.A and D.A Bill

(Train/Bus/Air tickets/Local Conveyance/Lodging receipts should be attached with TA/DA Claim Form compulsory. Claims will not be Allowed if Original bills (for expenses) are not submitted with TA/DA Claim)

Name : N. G. OBI
 Designation : AP(SS)
 Grade Pay drawing on the date of journey Rs.: 7000

Purpose : Attended Faculty Inquire excellence awards @ Infosys DC - Mysore
 Approval order : Enclosed

Place & Date	Hours	Place & Date	Hours	Kind of Journey	Distance Travelled in KM	Actual fare Rs. P	Class if Journey is performed by Train	Total Rs. P	Remarks
Pollachi 319.9.17	1:30PM	UKKadam 319.9.17	2:45PM	Bus	40	17 00	-	17 00	Ticket Attached with Mr. K. Thirumangalakudi
UKKadam 319.9.17	3:00PM	Gandhipuram 319.9.17	3:25PM	Bus	6	05 00	-	05 00	
Gandhipuram 319.9.17	4:13PM	Mysuru BS 319.9.17	10:10PM	Bus	200	401 00	-	401 00	Bills Attached
Mysuru BS 319.9.17	11:15PM	Infosys DC 319.9.17	11:45PM	Auto	10	150 00	-	150 00	Bills not available Letter Attached
Infosys DC 320.9.17	9:15PM	Mysuru BS 320.9.17	9:45PM	Auto	10	150 00	-	150 00	Bills not available Letter Attached
Mysuru BS 320.9.17	11:00PM	Gandhipuram 321.9.17	4:30AM	Bus	200	380 00	-	380 00	Original Bill Attached Bills Attached
Gandhipuram 321.9.17	4:45AM	UKKadam 321.9.17	5:15AM	Bus	6	04 00	-	04 00	
UKKadam 321.9.17	5:30AM	Pollachi 321.9.17	6:30AM	Bus	40	17 00	-	17 00	Bills not available
Dinner @ 19.9.17	-	-	-	-	-	117 00	-	117 00	original bills Attached
Dinner @ 20.9.17	-	-	-	-	-	70 00	-	70 00	with Mr. K. Thirumangalakudi
i) Daily allowance, at Rs. <u>360</u> for <u>2</u> days of <u>-</u> hours spent.								1311 00	

CERTIFIED that I have traveled by the conveyance as mentioned in the above bill and I have shown them accurately to the best of my knowledge and belief. I agree to repay over payment if any in respect of my above claim.

Checked and Entered on T.A. Bill

Self Copy on 14/10/18

PASSED FOR PAYMENT OF Rs.: 1311/-

Signature of Claimant

Recommended by: HOD/Section In charge

Accountant

Manager

PRINCIPAL

B. E

P. N. 6-53.



Infosys | Campus Connect

Partners in Success 2018

BRONZE
Level Partner

Gobi Natesan

of

Dr. Mahalingam College of Engineering and Technology

is recognized as **BRONZE** partner faculty under

Inspire - The Campus Connect Faculty Partnership Model

Thirumala Arohi

Vice President & Head,

Education, Training & Assessment, Infosys Limited

Sundar K. S.

Associate Vice President & Head, Campus Connect

Education, Training & Assessment, Infosys Limited

Cr SB.220/19060	Payment	665	1,311.00
(10)	<i>Ch. No. :940192/23.10.17 Being the travelling & DA expenses paid to Mr.N.Gobi /Ap-CSE dept. for attended faculty inspire excellance awards at Infosys -DC, Mysore held on 19.9.17 to21.09.17.as per attached.</i>		

Dr.Mahalingam College of Engineering and Technology, Pollachi-3
Department of Computer Science and Engineering

Note Submitted:

Date: 14.10.2017

Mr.R.P.Vijaiganesh, AP/CSE have attended the "TTT on Mobile App development with android" workshop at Mangalore on 25th to 27th September 2017. Herewith we have attached the bills of Rs.1775/- (Rupees One Thousand Seven hundred and Seventy Five only). We request you to kindly approve and pass the bills.

S. No	Bill No& Date	Name of the supplier	Purpose	Amount
1.	1381&30.09.2017	NIA Book Depot ✓	TA to Faculty member	1775.00 ✓
Total				1775.00

Budget / Utilization for the academic year 2017-2018(Phase-I)

Particulars	Proposed Budget Rs.	Actual spent till date Rs.	Available balance Rs.	Now requested Rs.
6.Training and Travel c. Faculty Participation in Seminar / Workshop / Conference / FDP / STTP	40,000.00	5147.00	34833.00	1775.00 ✓

The above bills are verified and necessary entries were made in the Budget Control Register Page No.53

Thanking You

Amin
20/10/17
HOD-CSE

[Signature]
PRINCIPAL
27/10
SA

Certificate of Participation


This is to certify that

PROF. R.P. VIJAI CHANESH

of

DR. MAHALINGAM COLLEGE OF ENGINEERING AND TECHNOLOGY

has participated in **Train The Trainer (TTT) Program** on
"Mobile Application Development with Android" conducted by **Infosys Limited** at
St. Aloysius Institute of Management and Information Technology (AIMIT) during
25th – 27th September 2017 and has been awarded with A+ / A / B Grade.


Thirumala Arohi

Associate Vice President & Head,
Education, Training and Assessment, Infosys Limited.


Sathesha B. Nanappa

Vice President & Head – Campus Connect,
Education, Training and Assessment, Infosys Limited

11-11-2017 Cr **SB.220/19060**

Payment

753

1,775.00

Ch. No. :940921 / 11.11.17 being the
travelling expenses by CSE dept. for Mr.R.P.
Vijaiganesh/AP-CSE dept to attended the
TTT on Mobile APp development with
android workshop at Mangalore on 25 to 27
sep'17. as per NIA Book Depot, Bill No.1381
/30.9.17.

(11)

A - RPV

Dr.Mahalingam College of Engineering and Technology, Pollachi-3
Department of Computer Science and Engineering

Note Submitted:

Date: 02.03.2017

Mr.J.Mano, AP/CSE has attended the Faculty Development Programme on "User Interface Design" at Bangalore between 29th Jan 2018 to 03rd Feb 2018. In this regard we have attached the bills of Rs.1518/- (Rupees One Thousand Five hundred and Eighteen only). We request you to kindly approve and pass the bills.

S. No	Bill No& Date	Name of the supplier	Purpose	Amount
1.	1542 & 24.01.2018	NIA Book Depot	TA to Faculty member	1518.00
Total				1518.00


Budget / Utilization for the academic year 2017-2018(Phase-II)

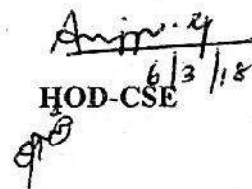
Particulars	Proposed Budget Rs.	Actual spent till date Rs.	Available balance Rs.	Now requested Rs.
6.Training and Travel c. Faculty Participation in Seminar / Workshop / Conference / FDP / STTP	40,000.00	2000.00	38000.00	1518.00

The above bills are verified and necessary entries were made in the Budget Control Register Page No.53

Thanking You

(M)


PRINCIPAL


HOD-CSE
6/3/18

Dr. MAHALINGAM COLLEGE OF ENGINEERING AND TECHNOLOGY
(An Autonomous Institution)

POLLACHI - 642 003.

DEPARTMENT OF Computer Science and Engineering

**Application for Participation / Presentation in National / International Conference
/ Workshop / FDP / STTP / Industrial Training**

1. Name of the Staff (in Block Letters) : MANO. J
2. Designation : Lecturer / Assistant Professor / Asst. Prof (SS) /
Asst. Prof (SG) / Assoc. Professor / Professor
3. Qualification : M.E CSE
4. Date of Birth & Age : 08-03-1986 31
5. Sex : Male / Female
6. Date of appointment : 04-June-2012
7. Status of appointment : Probationer / Permanent
8. Teaching Experience in MCET (years) : 5 years 6 months
9. Details of the Conference / Workshop/ FDP / STTP proposed to attend now:

Topic	Conference/ Workshop/ FDP /STTP Duration	Place of Conference / Workshop/ FDP / STTP	Period of On Duty required
FEP on <u>User Interface</u> <u>Technologies</u>	<u>29 Jan - 3 Feb</u> <u>(6 days) 2018</u>	<u>Acharya Ins. of Tech</u> <u>Bangalore</u>	<u>6 days</u>

10. Details of Conference / Workshop/ FDP / STTP already attended in last two years while at MCET:

Topic	Duration	Host Institution	Registration Fee Paid	Report Submitted
FDP - <u>Cryptography & N/w</u> <u>Security</u>	<u>6 days</u>	<u>SSN College of Engg</u>	<u>-</u>	<u>Yes / No</u>
<u>CISCO Networking Conference</u>	<u>2 days</u>	<u>Vivanta Taj. cb</u>	<u>-</u>	<u>Yes / No</u>
				<u>Yes / No</u>
				<u>Yes / No</u>
				<u>Yes / No</u>

11. Financial Assistance Required For the Programme : Registration fees:

Rs. -

12. Travel and Accommodation Expenses for the proposed programme.

Journey Start Place & Date	Journey End Place & Date	Mode of Journey	Actual / Appx. Fare	Total Rs.
<u>Pollachi 28/1/18</u>	<u>Bangalore 29/1/18</u>	<u>Bus</u>	<u>2000/-</u>	<u>2000/-</u>
<u>Bangalore 3/2/18</u>	<u>Pollachi 4/2/18</u>			

Date: 11/1/18

J. N. S.
Signature

RECOMMENDATION OF THE FORWARDING AUTHORITY

No. Pgms attended by this faculty member during this AY	Total sum of registration fees paid for already attended pgm(s) during this AY for this faculty member	Registration Fee Required for this Pgm	No. of Faculty members from your dept. attended pgms. during this AY	No. of permanent faculty members in your dept.
	Rs.	Rs.	6	19
Reason for recommending this Pgm	Useful For handling User Interface Design course & introducing related electives (Infosys prescribed)			

Eligibility Criteria as per office circular No. MCET/D-FDP/2014-15/02, Dt. 22.11.2014

Serial No *	Yes/No/NA	Serial No *	Yes/No/NA	Remarks if any
1	NA	4	NA	* - Recommended as it is an Industry offered programme.
2	NO*	5	YES	
3	YES			

* As per above referred circular

Amir. 24
Signature of the HOD

Recommended/Approved / Not approved
(With advance / through reimbursement)

SP
PRINCIPAL
18/1/18

18/1/18
SECRETARY

Necessary entry made in FDC record register in page.....355.....dated 17.01.2018

(For office use)

* In case of advance based on approval from Principal

An amount of Rs. (.....)
is paid towards advance for registration / TA & DA on

Office staff

Asst. Manager

Principal

Certificate of Participation



This is to certify that

PROF. MANOJ.

of

DR. MAHALINGAM COLLEGE OF ENGINEERING AND TECHNOLOGY, COIMBATORE

has participated in

Faculty Enablement Program on "User Interface Technologies"

conducted by **Infosys Limited** at **Acharya Institute of Technology, Bangalore**

from **29th January – 3rd February 2018** and has been awarded with **A+ / A / B** Grade.

Thirumala Arohi
Associate Vice President & Head,
Education, Training and Assessment, Infosys Limited.

Sundar K.S.
Associate Vice President & Head – Campus Connect,
Education, Training and Assessment, Infosys Limited

Cr **SB.220/19060**

Payment

1046

1,518.00

Ch. No. :388554 / 17.3.18 Being the
Travelling expenses by CSE dept. for Mr.J.
Mano / AP-CSE dept. to attended the FDP
on "User Interface Design" at Bangalore
held on 29.1.18 to 3.2.18, as per NIA Book
Depot, Bill No.1542 /24.1.18

A-JM

12

Dr. N. Mahalingam
Founder Chairman

Dr. M. Manickam
Chairman

M. Hari Hara Sudhan
Correspondent

Dr. C. Ramaswamy
Secretary

Dr. Ranga Palaniswamy
Director (Student Affairs)

Dr. A. Rathinavelu
Principal

Ref No.: MCET/CSE/2017-18/01

Date: 23.02.2018

To
Dr. M. C. Bhuvaneswari,
Professor & Head,
Dept. of EEE
PSG College of technology,
Coimbatore-641004.

Dear Madam,

Sub: **Three Days National level workshop on "Research Issues and challenges in IoT Applications"** - Ms. J. Bhavithra, Assistant Professor (SS) in the Department of Computer Science and Engineering - Deputed - Reg.

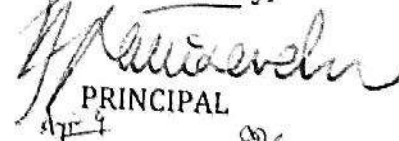
We wish to inform you that, we are deputing Ms. J. Bhavithra, Assistant Professor (SS) in the Department of Computer Science and Engineering to participate in **Three Days National level workshop on Research Issues and challenges in IoT Applications** which will be conducted from 2nd March 2018 to 4th March 2018 at PSG College of technology, Coimbatore.

We enclose herewith demand draft bearing No: 746730 dated 23.2.18 for Rs. 2,000/- (Two Thousand only) drawn in favor of "PSG CNCE" payable at Coimbatore, towards Registration fee in respect of the above staff member.

We request you to kindly register the name of the above faculty member.

Thanking you,

Yours faithfully,


PRINCIPAL

Copy to- Ms. J. Bhavithra, Assistant Professor (SS) in the Department of Computer Science and Engineering - with a request to submit a detailed report on her attending the above program on or before 09.03.2018.

Copy to HOD / CSE

Copy to Accounts Section, MCET Office

Dr. MAHALINGAM COLLEGE OF ENGINEERING AND TECHNOLOGY
(An Autonomous Institution)
POLLACHI - 642 003.

DEPARTMENT OF ..COMPUTER...SCIENCE...AND...ENGG.

**Application for Participation / Presentation in National / International Conference
/ Workshop / FDP / STTP / Industrial Training**

1. Name of the Staff (in Block Letters) : **J. BHAVITHRA**
2. Designation : Lecturer / Assistant Professor / Asst. Prof (SS) /
Asst. Prof (SG) / Assoc. Professor / Professor
3. Qualification : **M.E., (Ph.D)**
4. Date of Birth & Age : **09/06/1982 ; 35**
5. Sex : Male / Female
6. Date of appointment : **12/12/2005**
7. Status of appointment : Probationer / Permanent
8. Teaching Experience in MCET (years) : **12 YRS AND 2 MONTHS**
9. Details of the Conference / Workshop/ FDP / STTP proposed to attend now:

Topic	Conference/ Workshop/ FDP /STTP Duration	Place of Conference / Workshop/ FDP/STTP	Period of On Duty required
RESEARCH ISSUES AND CHALLENGES IN IOT APPLICATIONS	NATIONAL WORKSHOP - THREE DAYS MARCH-2-4 2018	PSG COLLEGE OF TECHNOLOGY, COIMBATORE	1 DAY 2/3/2018

10. Details of Conference / Workshop/ FDP / STTP already attended in last two years while at MCET:

Topic	Duration	Host Institution	Registration Fee Paid	Report Submitted
SHORT TERM COURSE ON ANALYTICS	19/1/17 - 22/1/17	NIT TRICHY	Rs. 3000/-	Yes / No
SEMINAR ON IPR	10/9/16	MCET	—	Yes / No
FDP ON USE OF ICT IN EDUCATION FOR ONLINE LEARNING	2/5/16 - 10/7/16	MCET - IITB REMOTE CENTER	—	Yes / No
WORKSHOP ON NEXT GENERATION NETWORK AND DATA SECURITY	19/1/16 - 22/1/16	ANNA UNIVERSITY CHENNAI	—	Yes / No
				Yes / No

11. Financial Assistance Required For the Programme : Registration fees:

Rs. 2000/-

12. Travel and Accommodation Expenses for the proposed programme.

Journey Start Place & Date	Journey End Place & Date	Mode of Journey	Actual / Appx. Fare	Total Rs.
POLLACHI, - 1/3/18, 2/3/18 3/3/18	COIMBATORE 1/3/18, 2/3/18 3/3/18	BUS	Rs. 90/- Rs. 90/- Rs. 90/-	Rs. 270/-
COIMBATORE, 1/3/18 - 3/3/18	POLLACHI - 1/3/18 - 2/3/18			

Date: **16/2/18**


Signature

* Strikeout whichever not applicable

Dr. MAHALINGAM COLLEGE OF ENGINEERING AND TECHNOLOGY
(An Autonomous Institution)
POLLACHI - 642 003.

DEPARTMENT OF ..COMPUTER..SCIENCE..AND..ENG.G.

**Application for Participation / Presentation in National / International Conference
/ Workshop / FDP / STTP / Industrial Training**

1. Name of the Staff (in Block Letters) : **J. BHAVITHRA**
2. Designation : Lecturer / Assistant Professor / Asst. Prof (SS) /
Asst. Prof (SG) / Assoc. Professor / Professor
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FDP ON USE OF ICT IN EDUCATION FOR ONLINE LEARNING	2/5/16 - 10/7/16	MCET - IITB REMOTE CENTER	-	Yes / No
WORKSHOP ON NEXT GENERATION NETWORKS AND DATA SECURITY	19/1/16 - 22/1/16	ANNA UNIVERSITY CHENNAI	-	Yes / No
				Yes / No

11. Financial Assistance Required For the Programme : Registration fees:

Rs. 2000/-

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POLLACHI, 1/3/18, 2/3/18 3/3/18	COIMBATORE 1/3/18, 2/3/18 3/3/18	BUS	Rs. 90/- Rs. 90/- Rs. 90/-	Rs. 270/-
COIMBATORE, 1/3/18 - 3/3/18	POLLACHI - 1/3/18 - 3/3/18			

Date: **16/2/18**

J. Bhavithra
Signature

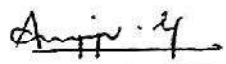
RECOMMENDATION OF THE FORWARDING AUTHORITY

No. Pgms attended by this faculty member during this AY	Total sum of registration fees paid for already attended pgm(s) during this AY for this faculty member	Registration Fee Required for this Pgm	No. of Faculty members from your dept. attended pgms. during this AY	No. of permanent faculty members in your dept.
—	Rs. —	Rs. 2000/-	67	19
Reason for recommending this Pgm	For course design and project guidance.			

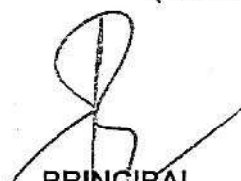
Eligibility Criteria as per office circular No. MCET/D-FDP/2014-15/02, Dt. 22.11.2014

Serial No *	Yes/No/NA	Serial No *	Yes/No/NA	Remarks if any
1	NA	4	YES	—
2	YES	5	YES	
3	YES			

* As per above referred circular


Signature of the HOD

✓
Recommended/Approved / Not approved
(With advance / through reimbursement)


PRINCIPAL


SECRETARY

Necessary entry made in FDC record register in page...370.....dated...19.02.2018

(For office use)

* In case of advance based on approval from Principal

An amount of Rs. (.....)

is paid towards advance for registration / TA & DA on

Office staff

Asst. Manager

Principal



PSG COLLEGE OF TECHNOLOGY
COIMBATORE-641 004

CERTIFICATE OF PARTICIPATION

This is to certify that BHAVITHRA J, MCET, POLLACHI has participated in the National Level Hands on Workshop on **"Research issues and Challenges in IoT Applications"**, conducted by the Department of Electrical & Electronics Engineering and Department of Robotics & Automation Engineering, PSG College of Technology, Coimbatore during March 2-4, 2018.


HoD-EEE


HoD-RAE


Principal

16-3-2018 Cr **SB.220/19060**

Payment

1026

306.00

Ch. No. :388551 / 16.3.18 Being the
Travelling expenses paid to Ms.J.Bhavithra
/AP-CSE dept. for attend Three days

⑬

National level workshop on research issues
& challenges in IoTappli.at PSG Tech,
Coimbatore on 2.3.18,3.3.18 & 4.3.18. as
per attached.

A-JB

23-2-2018 To **SB.220/19060**

Payment

974

2,000.00

*Ch. No. :943980 / 23.02.18 Being the DD
taken for registration fee paid by Ms.J.
Bhavithra / AP-CSE dept. towards to
participate in 3 days national level workshop
at PSG College of Tech, Coimbatore on 2.3.
18 to 4.3.18.*