

CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)
ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date: 1/8/2022

Voucher No: 22

Pay: T. CHITRA

Address: A PIECE, CCET

A/c Head:

Particulars	Rs.	Ps.
Two days DEEE International Conference on Data Science and Information System ICDSIS by Malnad College of Engg, Hassan on 29/7/2022 & 30/7/2022 (TA/DA)	10,000/-	
TOTAL	10,000/-	

Amount (in Words) Ten thousand only.

Vr. Prepared by

T. Chit

Vr. Checked by

Authorised by

PLM

Received payment in Cash / Cheque



Date: 01/08/2022

To:

The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for Refund of Expenses Incurred to Attend the Conference

Respected Sir/Madam,

As per the policy of the college, I have attended the 2 Days IEEE International conference on Data Science and Information System ICDSIS by Malnad College of Engineering, Hassan on 29/07/2022 and 30/07/2022.

I kindly request you to approve an amount of Rs. 10000 towards the expenses incurred for my participation in this conference. The expenses include registration, travelling allowance (TA), and daily allowance (DA).

Details of the Faculty Development Program:

- **Program Name:** IEEE International conference on Data Science and Information System ICDSIS
- **Institution:** Malnad College of Engineering, Hassan
- **Dates:** 29/07/2022 - 30/07/2022

Breakdown of Expenses:

- **Registration Fee:** Rs.3000
- **Travelling Allowance (TA):** Rs.2000
- **Daily Allowance (DA):** Rs.5000

Total Expenses: Rs. 10000

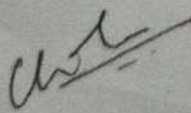
I request that the amount of Rupees Ten Thousand (Rs. 10000/-) be refunded to me.

Thank you for your consideration and support.

Yours sincerely,

[Mrs.T.CHITRA]

[AP/ECE]

Signature: 

CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)
ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date: 20.8.22

Voucher No: 31

Pay: Dr. P. L. Ramani, ICMA

Address: Puzhimeh, CCEET

A/c Head:

Particulars	Rs.	Ps.
5 days FDP on		
Outward based education		
by C.I.C. College of		
Engg & Tech from 24/8/22		
to 30/8/22 by 8 faculty		
T. A & DA		
	40,000	—
TOTAL	40,000	—

Amount (in Words) Forty Thousand only

Vr. Prepared by

Vr. Checked by

Authorised by

Received payment in Cash / Cheque

Plm

Plm



Date: 20.08.2022

To
The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the FDP

As per the policy of the college, we have attended the 5 days Faculty Development Program on *Outcome Based Education* by CK College Engineering and Technology from 24.08.2022 to 30.08.2022

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs.40,000/- towards the expenses incurred for the participation of 8 members. The expenses include registration, traveling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

S.No	Name of teacher
1	DR. RAMESH KUMAR P L
2	DR. SURESH R
3	MR. VINOTHKHAN S
4	Mr. C.JERLIN AJITH DAVIDSON
5	DR. GANDHIMATHI P
6	DR. GOPALAKRISHNAN T
7	DR. NAVANEETHASANTHAKUMAR S
8	DR. RAJARAM K

Kindly refund the amount of Rupees FORTY THOUSAND ONLY (Rs. 40,000/-) to the above faculty members.

Thank you for your consideration and support.

Yours sincerely,

[DR. RAMESH KUMAR P L]
[Professor/MECH]

Signature:

PL. R+J

CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)
ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date: 12.09.2022

Voucher No: 36

Pay: Dr. P. Paramasivan

Address: AP / EEE, CCET

A/c Head:

Particulars	Rs.	Ps.
One week Faculty Development Program on "Integration of Energy Resources" by Mailam Engineering College on 01.09.2022 to 08.09.2022, on participation of 6 members (Registration, TA, DA)	30,000	—
TOTAL	30,000	—

Amount (in Words) Thirty thousand only.

Vr. Prepared by Dr. P. Paramasivan

Paramasivan

Vr. Checked by

Authorised by

PSM

Received payment in Cash / Cheque



Date: 12/9/2022

To
The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the FDP

As per the policy of the college, we have attended the 6 Faculty Development Program on *Integration of Energy Resources* by Mailam Engineering College from 1/9/2022 to 8/9/2022.

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs.30,000/- towards the expenses incurred for the participation of 6 members. The expenses include registration, traveling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

S.No	Name of teacher
1	Dr. P. Paramasivan, AP/EEE
2	Mrs. R. Agenya, AP/EEE
3	Mr. R. Sam Stanley, AP/EEE
4	Mr. S. Vijayakumar, AP/EEE
5	Mrs. VIJAYA SAMUNDEESWARI S, AP/EEE
6	Dr.T.CHANDRASEKAR

Kindly refund the amount of Rupees THIRTY THOUSAND ONLY (Rs. 30,000/-) to the above faculty members.

Thank you for your consideration and support.

Yours sincerely,

[Dr. P. Paramasivan]

[AP/EEE]

Signature: Dr. P. Paramasivan

CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)
ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date : 27.11.2022

Voucher No: 42

Pay: Mr. J. Jebanaj

Address: Ap / mech, CCT

A/c Head:

Particulars	Rs.	Ps.
One day FDP on "Digital Marketing" by Subbalakshmi Lakshmi pathy College of Science from 2.12.2022	15,000	/-
Participation of 3-members (TA-DA)		
TOTAL	15,000	-

Amount (in Words) Fifteen thousand only

Vr. Prepared by J. JB

Vr. Checked by

Authorised by

PSM

Received payment in Cash / Cheque

J. JB



Date: 27.11.2022

To
The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the FDP

As per the policy of the college, we have attended the 1 day Faculty Development Program on *Digital Marketing* by Subbalakshmi Lakshmi pathy College of Science from 02.12.2022

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs.15,000/- towards the expenses incurred for the participation of 3 members. The expenses include registration, traveling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

S.No	Name of teacher
1	MR. JEBARAJ J
2	Dr.(Mrs). T. YASODHA
3	KARTHIK.K

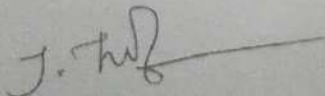
Kindly refund the amount of Rupees FIFTEEN THOUSAND ONLY (Rs. 15,000/-) to the above faculty members.

Thank you for your consideration and support.

Yours sincerely,

[MR. JEBARAJ J]
[AP/MECH]

Signature:



CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)

ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date: 17.01.2023

Voucher No: 48

Pay: R. ABIRAAMI

Address: AP / CIVIL, CCET

A/c Head:

Particulars	Rs.	Ps.
Six days Faculty Development program on Advances in Civil Engineering on 9.01.2023 to 14.01.2023 participation of 6 members (Registration, TA, DA)	30,000	1-
TOTAL	30,000	1-

Amount (in Words)

Thirty Thousand only

Vr. Prepared by

R. Abiraami (R. ABIRAAMI)

Vr. Checked by

Authorised by

PRM

Received payment in Cash / Cheque



Date:17.1.2023

To:

The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the FDP

As per the policy of the college, we have attended the six Days Faculty Development Program on Advances in Civil Engineering by JCT College of Engineering and Technology, Coimbatore on 09.01.2023 and 14.01.2023.

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs. 30000 towards the expenses incurred for the participation of six members. The expenses include registration, traveling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

S.No	Name of teacher
1	Mrs. R.THARANI
2	Mrs. R.ABIRAAMI
3	Mr. R.GANESHKUMAR
4	Mr. Y.PAULRAJ
5	Mr. A.JAYA PRAKASH
6	Mrs. P.RAGAVINALINA

Kindly refund the amount of Rupees thirty thousand (Rs.30000/-) to the abovefaculty members.

Thank you for your consideration and support.

Yours sincerely,

[R.ABIRAAMI]

[AP/CIVIL]

Signature:

R. Abiraamy

CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)

ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date: 24.01.23

Voucher No: 50

Pay: Mr. A. Francis Xavier Royan

Address: Ap/meeh, C.E.T.

A/c Head:

Particulars	Rs.	Ps.
5 days FDP on intellectual property rights, research innovation and Entrepreneurship development by Dr. N. Ap Institute of Technology from 30.01.23 to 3.2.23	35,000	-
participation of 7 members (TA - DA)		
TOTAL	35,000	-

Amount (in Words)

thirty five thousand only

Vr. Prepared by

Vr. Checked by

Authorised by

Received payment in Cash / Cheque



Date: 24.01.2023

To
The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the FDP

As per the policy of the college, we have attended the 5 days Faculty Development Program on *Intellectual property rights, research innovation and entrepreneurship development*. by Dr.N.G.P Institute Of Technology from 30.01.2023 to 03.02.2023

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs.35,000/- towards the expenses incurred for the participation of 7 members. The expenses include registration, traveling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

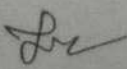
S.No	Name of teacher
1	MR. VADIVEL A
2	MR. FRANCIS XAVIER RAJAN A
3	MR. VINOTH KUMAR L
4	DR. SALEM JEYASEELAN WR
5	DR. VENKATESAN G
6	MR. AJITH K
7	Mr. ARUL ANAND R

Kindly refund the amount of Rupees THIRTY FIVE THOUSAND ONLY (Rs. 35,000/-) to the above faculty members.

Thank you for your consideration and support.

Yours sincerely,

[MR. FRANCIS XAVIER RAJAN A]
[AP/MECH]

Signature: 

CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)
ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date : 20/2/2023 Voucher No: 52
Pay... Mr. G. DITU DANIEL
Address... AP/ECE, CCET

A/c Head:

Particulars	Rs.	Ps.
FIVE DAYS FDP ON EMBEDDED SYSTEM DESIGN INDUSTRIAL APPLICATION AT KLNCET ON 13/2/2023 - 17/2/2023 Participation of 6 members (TA-DA)	30,000/-	
TOTAL	30,000/-	

Amount (in Words) Thirty thousand only

Vr. Prepared by

[Signature]

Vr. Checked by

Authorised by

[Signature]

Received payment in Cash / Cheque

[Signature]


Date: 20/02/2023

To:

The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the FDP

As per the policy of the college, we have attended the 5 Days Faculty Development Program on Embedded System Design-Industrial Applications by KLN College of Engineering and Technology on 13/02/2023 and 17/02/2023.

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs.30,000 towards the expenses incurred for the participation of 6 members. The expenses include registration, traveling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

S.No	Name of teacher
1	Mrs. KANAGALAKSHMI C
2	Mrs. GAYATHRI C
3	Mr. DIJU DANIEL G
4	Mr. KALIDHAS K
5	Mr. KESAVAN D
6	Mr. P. ARAVINDAN

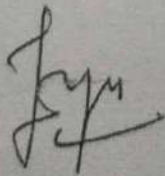
Kindly refund the amount of Rupees Thirty thousand (Rs.30,000/-) to the above faculty members.

Thank you for your consideration and support.

Yours sincerely,

[Mr. DIJU DANIEL G]
[AP/ECE]

Signature:



CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)
ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date : 28/03/2023 Voucher No: 56

Pay: Mr. C. Dhanasekar

Address: AD/CSE, CCET

A/c Head:

Particulars	Rs.	Ps.
Eight days Faculty Development Program on Exploring Research in Information and Communication Engineering on 20/3/23 to 27/3/23 participation of 9 members. (Registration, TA, DA)	45,000	/-
TOTAL	45,000	/-

Amount (in Words) Forty five thousand only

Vr. Prepared by DHANASEKAR R.

Vr. Checked by

Authorised by

[Signature]

Received payment in Cash / Cheque

[Signature]


Date: 28/03/2023

To
The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the FDP

As per the policy of the college, we have attended the Eight days Faculty Development Program on *Exploring Research in Information and Communication Engineering* by Velammal College of Engineering, Chennai from 20-03-2023 to 27-03-2023.

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs.45,000/- towards the expenses incurred for the participation of 9 members. The expenses include registration, travelling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

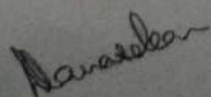
S.No	Name of teacher
1	Mrs. R. Sathya
2	Mr. C. Dhanasekar
3	Mrs.P. Briskilla
4	Ms.P. Rajalakshmi
5	Mr. M. Arul Prakash
6	Mrs. P. Roy Sudha Reetha
7	Mrs. M. Rajeswari
8	Mrs. E. Vijaya
9	Mr. Joseph S

Kindly refund the amount of Rupees FORTY FIVE THOUSAND ONLY (Rs. 45,000/-) to the above faculty members.

Thank you for your consideration and support.

Yours sincerely,

[Mr.C. Dhanasekar]
[AP/CSE]



Signature:

CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)
ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date : 01.04.23

Voucher No: 59

Pay Dr. B. PRABU

Address AP/MECH, CCET

A/c Head:

Particulars	Rs.	Ps.
Two days Faculty Development Program on "Sustainable design and materials and manufacturing engineering by Dr. N.G.P Institute of Technology from 05.04.2023 to 06.04.2023	56,000	00
TOTAL	56,000	00

Amount (in Words)

Fifty six thousand

Vr. Prepared by

B. Prabu

Vr. Checked by

Authorised by

Prabu

Received payment in Cash / Cheque



Date: 01.04.2023

To
The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the Conference

As per the policy of the college, we have attended the 2 days Faculty Development Program on *Sustainable design and materials and manufacturing engineering* by Dr.N.G.P Institute Of Technology from 05.04.2023 to 06.04.2023

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs.56,000/- towards the expenses incurred for the participation of 8 members. The expenses include registration, traveling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

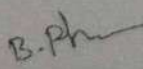
S.No	Name of teacher
1	DR. KARTHIKEYAN S
2	MR. SHANMUGAPRABU M
3	DR. PRABU B
4	DR. GREENI A
5	DR. KARTHIKEYAN P
6	MR. JEYABALAJI V
7	KARTHIK.K
8	MR. ARUNKUMAR Y

Kindly refund the amount of Rupees FIFTY SIX THOUSAND ONLY (Rs. 56,000/-) to the above faculty members.

Thank you for your consideration and support.

Yours sincerely,

[DR. PRABU B]
[AP/MECH]

Signature: 

CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)
ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date : 4.4.2023

Voucher No: 61

Pay..... R. Ravathi

Address..... AP/SSH...C.C.E.T.

A/c Head:

Particulars	Rs.	Ps.
Six days short term training program on Mathematical modelling on computational software by Hindustan institute of Technology, Coimbatore on 27.3.23 to 1.4.23	30,000/-	
TOTAL	30,000/-	

Amount (in Words)

Thirty thousand only

Vr. Prepared by R. Ravathi

Vr. Checked by

Authorised by

PLM

Received payment in Cash / Cheque



Date: 04.04.2023

To:

The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the FDP

As per the policy of the college, we have attended the 6days short term training program on Mathematical modelling on computational software by Hindustan Institute of Technology, Coimbatore on 27.03.2023 to 01.04.2023.

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs30,000/- towards the expenses incurred for the participation of six members. The expenses include registration, traveling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

S.No	Name of teacher
1	Dr.P.G.Rajan
2	Mrs. S.Kalaivani
3	Mrs. R.Revathi
4	Dr. Philomenal Karoline
5	Mrs.R.Sharmila
6	MR. RAJAPANDI P

Kindly refund the amount of Rupees thirty thousand only (Rs.30,000/-) to the above faculty members.

Thank you for your consideration and support.

Yours sincerely,

[R.Revathi]

Assistant professor

Signature: R. Revathi

CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)

ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date : 26/07/2021

Voucher No: 32

Pay: MS. P. Shanthy

Address: AP / CSE, CCET

A/c Head:

Particulars	Rs.	Ps.
One week Faculty Development program on AI-ML Software Tools on 21/07/2021 to 25/07/2021 on participation of 9 members. (Registration, TA, DA)	45,000	1/-
TOTAL	45,000	1/-

Amount (in Words) Fifty five thousand only

Vr. Prepared by P. Shanthy P. Sandy

Vr. Checked by

Authorised by

[Signature]

Received payment in Cash / Cheque

[Signature]


Date: 26/07/2021

To

The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the FDP

As per the policy of the college, we have attended the one week Faculty Development Program on **AI-ML Software Tools** by Vellore Institute of technology, Chennai from 21/07/2021 to 25/07/2021.

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs.45,000/- towards the expenses incurred for the participation of 9 members. The expenses include registration, travelling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

S.No	Name of teacher
1	Dr.C.Sundar
2	Ms.R.Vishalini
3	Mrs.Briskilla
4	Ms.T.Karthika
5	Ms.P.Shanthi
6	DR. CHANDRASEKAR
7	Dr. P. Ramya
8	Mr. R. Arul Anand
9	DR. VENKATESAN G

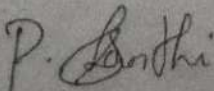
Kindly refund the amount of Rupees FORTY FIVE THOUSAND ONLY (Rs. 45,000/-) to the above faculty members.

Thank you for your consideration and support.

Yours sincerely,

[Ms.P. Shanthi]

[AP/CSE]



Signature:

CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)
ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date: 20/12/2021

Voucher No: 50

Pay: R. Agenya

Address: AP/EEE, CEET

A/c Head:

Particulars	Rs.	Ps.
One week faculty Development Program on preparing PQ & SAR for NBA Accreditation by Rajalakshmi Engineering College on 13/12/2021 to 18/12/2021 on participation of 6 members (Registration, TA, DA	30,000	-
TOTAL	30,000	-

Amount (in Words) Thirty thousand only

Vr. Prepared by R. Agenya

Vr. Checked by

Authorised by

[Signature]

Received payment in Cash / Cheque



Date: 20/12/2021

To
The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the FDP

As per the policy of the college, we have attended MARGDARSHAN sponsored six days Faculty Development Program on *Preparing PQ and SAR for NBA Accreditation* by Rajalakshmi Engineering College, Chennai from 13 / 12 / 2021 to 18 / 12 / 2021.

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs.30,000/- towards the expenses incurred for the participation of 6 members. The expenses include registration, travelling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

S.No	Name of teacher
1	Dr.P. BOOMA DEVI, ASP/EEE
2	Mrs.M.N.SRI NITHYA
3	Mrs.R. AGENYA,AP/EEE
4	Mrs.P.ROY SUDHA REETHA
5	Mr.R.SAM STANLEY
6	Mr.M.ELGIVA JOHN

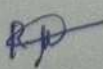
Kindly refund the amount of Rupees THIRTY THOUSAND ONLY (Rs. 30,000/-) to the above faculty members.

Thank you for your consideration and support.

Yours sincerely,

[Mrs.R.AGENYA]

[AP/EEE]

Signature: 

CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)
ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date : 24.01.2022

Voucher No: 56

Pay: T. Chitha

Address: APLECE, CCET

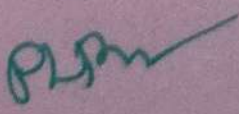
A/c Head:

Particulars	Rs.	Ps.
6 days FDP on EC 8095		
VLSI Design by PCNA CET on 17.1.2022		
Participation of 7 Members (TA/DA)	35000	
TOTAL	35,000	A

Amount (in Words) Thirty five thousand only.

Vr. Prepared by T. Chitha

Vr. Checked by

Authorised by


Received payment in Cash / Cheque



Date: 24/01/2022

To:

The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the FDP

As per the policy of the college, we have attended the 6 Days Faculty Development Program on EC8095 VLSI DESIGN by PSNA College of Engineering and Technology on 17/01/2022 and 22/01/2022.

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs.35,000 towards the expenses incurred for the participation of 7 members. The expenses include registration, traveling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

S.No	Name of teacher
1	Mr. JERLIN AJITH DAVIDSON C
2	Mrs. KANAGALAKSHMI C
3	Mrs. KAVITHADEVI K
4	Dr. R.RAJALAKSHMI
5	Mr. JOSEPH S
6	Mrs.CHITRA T
7	Mr. SATHIS KUMAR R

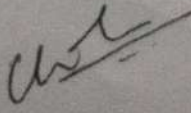
Kindly refund the amount of Rupees Thirty Five thousand (Rs.35,000/-) to the above faculty members.

Thank you for your consideration and support.

Yours sincerely,

[Mrs.CHITRA T]

[AP/ECE]

Signature: 

CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)
ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date : 04.02.2022

Voucher No: 60

Pay: Dr. R. SURESH

Address: AP / MECH. S.S.E.T.

A/c Head:

Particulars	Rs.	Ps.
Three days FDP on Unconventional Machinery process by Sri Ramakrishna Engineering College from 09.02.2022 to 11.02.2022 (TA-DA) Participation of 11 members	55,000	-
TOTAL	55,000	-

Amount (in Words) Fifty Five Thousand only

Vr. Prepared by

Vr. Checked by

Authorised by

Received payment in Cash / Cheque

[Signature]



Date: 04.02.2022

To
The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the FDP

As per the policy of the college, we have attended the 3 days Faculty Development Program on *Unconventional machining process*, by Sri Ramakrishna Engineering College from 09.02.2022 to 11.02.2022

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs.55,000/- towards the expenses incurred for the participation of 11 members. The expenses include registration, traveling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

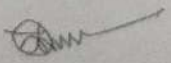
S.No	Name of teacher
1	MR. CHANDRASEKAR K
2	MR. RAGHU JOHN T
3	MR. SELVARAJ D
4	MR. SARAVANA KUMAR R
5	DR. SURESH R
6	MR. DHANASEKAR C
7	MR. PALPANDI S
8	Mr. K. KALIDHASS
9	Mr. J.JENITH
10	Mr.S.Venkatesh Babu
11	Mrs.B.Dharani

Kindly refund the amount of Rupees FIFTY FIVE THOUSAND ONLY (Rs. 55,000/-) to the above faculty members.

Thank you for your consideration and support.

Yours sincerely,

[DR. SURESH R]
[AP/MECH]

Signature: 

CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)
ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date: 29.02.22

Voucher No: 64

Pay

Mr A. Francis Xavier Poyan

Address

Ap Meen, CEF

A/c Head:

Particulars	Rs.	Ps.
5 days FDP on Recent trends in Electric vehicles and Smart grids with renewable Energy technologies for sustainable development, by Ramakrishna College from 02.03.2022 to 04.03.2022 (participation of 13 members) (TA-DA)	65,000	-
TOTAL	65,000	-

Amount (in Words)

sixty five thousand only.

Vr. Prepared by

[Signature]

Vr. Checked by

Authorised by

[Signature]

Received payment in Cash / Cheque



Date: 29.02.2022

To
The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the FDP

As per the policy of the college, we have attended the 3 days Faculty Development Program on *Recent trends in electric vehicles and smart grids with renewable energy technologies for sustainable development*. by Sri Ramakrishna Engineering College from 02.03.2022 to 04.03.2022

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs.65,000/- towards the expenses incurred for the participation of 13 members. The expenses include registration, traveling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

S.No	Name of teacher
1	DR. JOHN MARTIN A
2	MR. FRANCIS XAVIER RAJAN A
3	MR. MADHAN RAJ R
4	MR. MANIVELPRABHU C
5	MR. KESAVA KUMAR S
6	Mrs.R.ABIRAAMI
7	Mr.PAUL RAJ. Y
8	KARTHIK.K
9	MR. DANIEL ROCHE D
10	Ms.NITHYA PRIYA
11	MS. SHANTHI P
12	Mr. D. KESAVAN
13	Mr. N. WISELIN RAJ

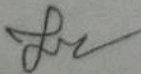
Kindly refund the amount of Rupees SIXTY FIVE THOUSAND ONLY (Rs. 65,000/-) to the above faculty members.

Thank you for your consideration and support.

Yours sincerely,

[MR. FRANCIS XAVIER RAJAN A]
[AP/MECH]

Signature:



CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)

ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date : 04/05/2022

Voucher No: 72

Pay: Y. PAULRAJ

Address: AP / CIVIL, CCEET

A/c Head:

Particulars	Rs.	Ps.
Five day Faculty development Program on Research methodology - Tools and Techniques on 25.04.2022 to 29.04.2022 Participation of 6 members (Registration, TA, DA)	42,000	/-
TOTAL	42,000	/-

Amount (in Words)

Forty Two thousand only /-

Vr. Prepared by

Y. Paulraj (Y. PAULRAJ)

Vr. Checked by

Authorised by

PM

Received payment in Cash / Cheque



Date:04.05.2022

To:

The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the FDP

As per the policy of the college, we have attended the Five Days Faculty Development Program on Research Methodology- Tools and Techniques by Geethanjali Institute of Technical Studies, Uydaipur on 25.04.2022 and 29.04.2022.

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs. 42000 towards the expenses incurred for the participation of six members. The expenses include registration, traveling allowance (TA), and daily allowance (DA).

List of the faculty attended the program:

S.No	Name of teacher
1	Mr. L.ARUN
2	Mrs. R.THARANI
3	Mr. Y.PAULRAJ
4	Mr. P.SHANMUGAPRIYA
5	Mr. LIJO JACOB VARGHESE
6	Mr. R.GANESHKUMAR

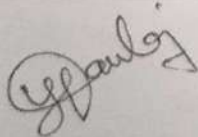
Kindly refund the amount of Rupees Forty two thousand (Rs.42000/-) to the above faculty members.

Thank you for your consideration and support.

Yours sincerely,

[Y.PAULRAJ]
[AP/CIVIL]

Signature:



CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)
ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date : 10.5.2022

Voucher No:.....75.....


Pay.....Dr. Nikhala Baby.....

Address.....ASP/S&H, CCET.....

A/c Head:

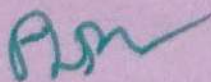
Particulars	Rs.	Ps.
6 days International Faculty Development Program on Research Methodology by Kamala Nehru Mahavidyalaya, Nagpur (TA/DA) on 2.5.2022 to 7.5.22	36,000/-	
TOTAL	36,000/-	

Amount (in Words) Thirty Six thousand only.

Vr. Prepared by 

Vr. Checked by

Authorised by



Received payment in Cash / Cheque



Date:10.05.2022

To:

The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the FDP

As per the policy of the college, we have attended the 6days International Faculty development program on Research Methodology by Kamala Nehru Mahavidyalaya, Nagpur, Maharashtra 02.05.2022 and 07.05.2022.

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs36,000/- towards the expenses incurred for the participation of six members. The expenses include registration, travelling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

S.No	Name of teacher
1	Dr. NirmalaBaby
2	Dr.P.G.Rajan
3	Mr.D.Pradeep
4	MRS.P.Briskilla
5	Mr.P.Aravindan
6	Dr.P.Gandhimathi

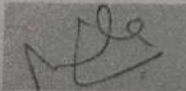
Kindly refund the amount of Rupees thirty six thousand only(Rs.36,000/-) to the abovefaculty members.

Thank you for your consideration and support.

Yours sincerely,

[Dr. Nirmala Baby]
Associate professor

Signature: _____



CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)
ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date : 26.10.2020

Voucher No: 25

Pay: Dr. P.G. Rajan

Address: AP / S9H, CCET

A/c Head:

Particulars	Rs.	Ps.
5 days Faculty development program on Recent trends in advanced Materials & application by National Institute of Engineering on 19.10.2020 and 23.10.2020 at Mysuru.	60,000/-	
TOTAL	60,000/-	

Amount (in Words) Sixty thousand Rupees

Vr. Prepared by

only
PC Rajan

Vr. Checked by

Authorised by

PC Rajan

Received payment in Cash / Cheque



Date:26.10.2020

To:

The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the FDP

As per the policy of the college, we have attended the 5 days Faculty development program on Recent trends in advanced materials and application by National institute of Engineering on Mysuru 19.10.2020 and 23.10.2020.

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs60,000/- towards the expenses incurred for the participation of ten members. The expenses include registration, traveling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

S.No	Name of teacher
1	Dr.Nirmala Baby
2	Dr.P.G.Rajan
3	Mr.R. Arulanand
4	Mr.D.Jelasdin
5	Mr. A.Vadivel
6	Mr.K.Prakash
7	Mr.B.Prabhu
8	Dr.Rajalakshmi
9	Mr.P.Aravindan
10	Dr.V.Hemalatha

Kindly refund the amount of Rupees sixty thousand only(Rs.60,000/-) to the above faculty members.

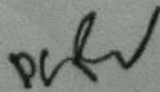
Thank you for your consideration and support.

Yours sincerely,

[Dr. P.G.Rajan]

Associate professor

Signature: _____



CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)

ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date : 22.05.2021

Voucher No: 28

Pay: L. Arun

Address: AP/CIVIL

A/c Head:

Particulars	Rs.	Ps.
Six days Faculty Development program on Innovative Technology in Civil Engineering on 12.05.2021 to 19.05.2021	50000	/-
Participation of 10 members (Registration, TA, DA)		
TOTAL	50000	/-

Amount (in Words) Fifty thousand only.

Vr. Prepared by L. Arun [L. Arun]

Vr. Checked by

Authorised by

PLM

Received payment in Cash / Cheque



Date:22.05.2021

To:

The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the FDP

As per the policy of the college, we have attended the six Days Faculty Development Program on Innovative Technology in Civil Engineering by Eswari Engineering College, Chennai on 12.05.2021 and 19.05.2021.

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs. 50000 towards the expenses incurred for the participation of ten members. The expenses include registration, traveling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

S.No	Name of teacher
1	Mr. L.ARUN
2	Mrs. R.THARANI
3	Mr. Y.PAULRAJ
4	Mr. JOHNLEO S
5	Mr. A.AROCKIARAJ
6	Mrs. UMA P
7	Mrs. KAVITHA K
8	Ms. RAMYA P
9	Mrs. R.GANESHKUMAR
10	Mrs. A.KANAGAVALLI

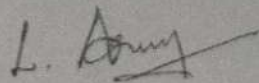
Kindly refund the amount of Rupees fifty thousand (Rs.50000/-) to the abovefaculty members.

Thank you for your consideration and support.

Yours sincerely,

[L.ARUN]
[AP/CIVIL]

Signature:



CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)

ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date : 19-12-2019

Voucher No: 34

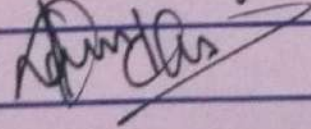
Pay: Mr K. KALIDHAS

Address: AP/ECC, CET

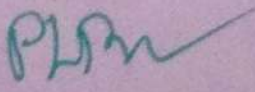
A/c Head:

Particulars	Rs.	Ps.
2 days workshop on "CSIR Sponsored two days National level workshop on Artificial Intelligence in Neuro Science - A Clinical Perspective" by SSM Participation of 9 members (TA/DA) on 17.12.19 and 18.12.19	AS,000 / -	
TOTAL	AS,000 / -	

Amount (in Words) Forty five thousand only

Vr. Prepared by 

Vr. Checked by

Authorised by


Received payment in Cash / Cheque


Date: 19/12/2019

To:

The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the Workshop

As per the policy of the college, we have attended the 2 Days workshop on "CSIR sponsored two day National level workshop on Artificial Intelligence in Neurosciences: A Clinical Perspective" by SSM Institute of Engineering and Technology, Dindigul on 17.12.2019 to 18.12.2019.

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs.45,000 towards the expenses incurred for the participation of 9 members. The expenses include registration, traveling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

S.No	Name of teacher
1	Mrs. SRINITHYA M N
2	Mrs. ANGULAKSHMI A
3	Mr. K. KALIDHAS
4	Mrs.KAVITHADEVI K
5	Mr.NEWTON V
6	Mr.PRAKASH K
7	Mr.NAGARAJAN T
8	Mr. MUNI BABU B
9	Mr. WISELIN RAJ N

Kindly refund the amount of Rupees Forty Five thousand (Rs.45,000/-) to the above faculty members.

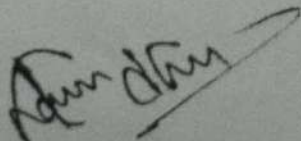
Thank you for your consideration and support.

Yours sincerely,

[Mr. K. KALIDHAS]

[AP/ECE]

Signature:



CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)
ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date : 14/1/20

Voucher No: 40

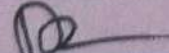
Pay..... Dr. P.L. Ramesh Kumar

Address..... Portimau

A/c Head:

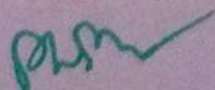
Particulars	Rs.	Ps.
2 days FDP on	84,000	
advancement to material		
science & Tech. @ by		
Dr N. G. P. Basithur &		
Tech from 15/1/20 to		
20/1/20		
TOTAL	84,000	

Amount (in Words) Eighty four thousand only


Vr. Prepared by 

Vr. Checked by

Authorised by



Received payment in Cash / Cheque

PL 



Date: 14.01.2020

To

The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the Conference

As per the policy of the college, we have attended the 2 days Faculty Development Program on *Advancement in material science and technology* by Dr.N.G.P Institute Of Technology from 19.01.2020 to 20.01.2020

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs.84,000/- towards the expenses incurred for the participation of 12 members. The expenses include registration, traveling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

S.No	Name of teacher
1	DR. RAMESH KUMAR P L
2	MR. BALAMURUGAN M
3	MR. RAGHU JOHN T
4	MR. DANI WAKKER S
5	MR. KARTHIKEYAN V.S
6	Mr.PRABHU B
7	ESWARAN.C
8	VIDHYA.K
9	Mr. G.DIJU DANIEL
10	Mrs. M.N.SRI NITHYA
11	Mrs. B.DEEPIKA
12	Mr.R.PALANICHAMY

Kindly refund the amount of Rupees EIGHTY FOUR THOUSAND ONLY (Rs. 84,000/-) to the above faculty members.

Thank you for your consideration and support.

Yours sincerely,

[DR. RAMESH KUMAR P L]
[Professor/MECH]

Signature:

P.L. P L

CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)
ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date : 10.02.2020

Voucher No: 46

Pay: A. KANAGAVALLI, AP

Address: CIVIL, CCET

A/c Head:

Particulars	Rs.	Ps.
Six days faculty development program on Foundation Engineering on 3.2.2020 to 7.2.2020	45000	
Participation of 9 members (Registration, TA, DA)		
TOTAL	45000	/-

Amount (in Words) Fourty Five Thousand only

Vr. Prepared by A. Kanagavalli [A-KANAGAVALLI]

Vr. Checked by

Authorised by

[Signature]

Received payment in Cash / Cheque

[Signature]



Date:10.2.2020

To:

The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the FDP

As per the policy of the college, we have attended the Six Days Faculty Development Program on Foundation Engineering by UGC-HRD centre JNTU Hyderabad on 03.02.2020 and 07.02.2020.

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs. 45000 towards the expenses incurred for the participation of nine members. The expenses include registration, traveling allowance (TA), and daily allowance (DA).

List of the faculty attended the program:

S.No	Name of teacher
1	Mr. CHRISTOPHER EDWIN THOMAS
2	Mrs. R.ABIRAAMI
3	Mr. ELGIVA JOHN M
4	Mr. Y.PAULRAJ
5	Mrs. GOKILA M
6	Mr. R.SAM STANLEY
7	Mrs. ROY SUDHA REETHA P
8	Mrs. SINTHU A
9	Mrs. A.KANAGAVALLI

Kindly refund the amount of Rupees forty-five thousand (Rs.45000/-) to the above faculty members.

Thank you for your consideration and support.

Yours sincerely,

[A.KANAGAVALLI]
[AP/CIVIL]

Signature: *A. Kanagavalli*

CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)
ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date : 01.04.2020

Voucher No: 54

Pay: Mr. A. Francis Xavier Regan

Address: Ap. Mech, CCEST

A/c Head:

Particulars	Rs.	Ps.
3 days FDP program on Computational techniques in heat and fluid flow, by Sona college of technology from 06.04.2020 to 08.04.2020 (participation of 9 members) (TA - DA)	45,000	-
TOTAL	45,000	-

Amount (in Words)

Forty five thousand only

Vr. Prepared by

[Signature]

Vr. Checked by

Authorised by

[Signature]

Received payment in Cash / Cheque



Date: 01.04.2020

To
The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the FDP

As per the policy of the college, we have attended the 3 days Faculty Development Program on *Computational techniques in heat and fluid flow*. by Sona College Of Technology from 06.04.2020 to 08.04.2020

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs.45,000/- towards the expenses incurred for the participation of 9 members. The expenses include registration, traveling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

S.No	Name of teacher
1	MR. MARIMUTHU S
2	MR. NAGARAJAN T
3	MR. VADIVEL A
4	MR. CHANDRASEKAR K
5	MR. FRANCIS XAVIER RAJAN A
6	Mrs.P.ASHLY ANGEL
7	Ms. S.MAHESWARI
8	Mr.L.BALA KRISHNAN
9	Mrs. K. KAVITHA DEVI

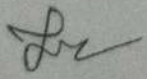
Kindly refund the amount of Rupees FORTY FIVE THOUSAND ONLY (Rs. 45,000/-) to the above faculty members.

Thank you for your consideration and support.

Yours sincerely,

[MR. FRANCIS XAVIER RAJAN A]
[AP/MECH]

Signature:



CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)

ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date : 10/5/20

Voucher No: 62

Pay to: Dr. P. L. Ramakrishnan

Address: Periyar

A/c Head:

Particulars	Rs.	Ps.
2 days Faculty development Program on Emerging Trends in Electric Vehicles by IPR from 4/05/20 to 15/5/20	10,000	
TOTAL	10,000	

Amount (in Words) Ten thousand only

Vr. Prepared by

Vr. Checked by

Authorised by

APM

Received payment in Cash / Cheque

APM



Date: 10.05.2020

To
The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the FDP

As per the policy of the college, we have attended the 2 days Faculty Development Program on *Emerging Trends in Electric Vehicles* by Jepplaar institute of Technology from 14.05.2020 to 15.05.2020

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs.10,000/- towards the expenses incurred for the participation of 2 members. The expenses include registration, traveling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

S.No	Name of teacher
1	DR. RAMESH KUMAR P L
2	Mr.R.GANESH KUMAR

Kindly refund the amount of Rupees TEN THOUSAND ONLY (Rs. 10,000/-) to the above faculty members.

Thank you for your consideration and support.

Yours sincerely,

[DR. RAMESH KUMAR P L]
[Professor /MECH]

Signature:

P.L. R.K.

CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)
ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date : 25/05/2020

Voucher No:.....67.....

Pay.....Dr. P. BOOMA DEVI.....

Address.....ASP. I.E.E.E., C.C.E.T.....

A/c Head:

Particulars	Rs.	Ps.
One week faculty Development Program on Research opportunities in Electrical Engineering and its Applications by P.C.R Engineering college on 18/5/2020 to 23/5/2020 on participation of 7 members (Registration, TA, DA)	35,000	-
TOTAL	35,000	-

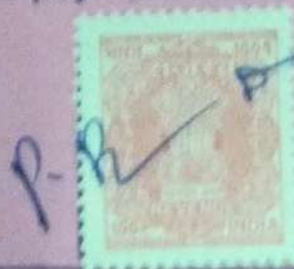
Amount (in Words) Thirty Five thousand only

Vr. Prepared by Dr. P. Booma Devi

Vr. Checked by

Authorised by

Received payment in Cash / Cheque



Date: 25/05/2020

To
The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the FDP

As per the policy of the college, we have attended the one week Faculty Development Program on *Research Opportunities in Electrical Engineering and Its Applications* by P.S.R Engineering college, Sivakasi from 18 / 5 / 2020 to 23 / 05 / 2020.

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs.35,000/- towards the expenses incurred for the participation of 7 members. The expenses include registration, travelling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

S.No	Name of teacher
1	Dr. P. BOOMA DEVI ASP/EEE
2	Mrs. L. SARAH ANCELINA
3	Mr. S.JOHNLEO AP/EEE
4	Ms. S. VIJAYASANTHI AP/EEE
5	Mr. S. VIJAYAKUMAR AP/EEE
6	Mr. R.SARAVANAKUMAR
7	Mr. C.MANIVEL PRABHU

Kindly refund the amount of Rupees THIRTY FIVE THOUSAND ONLY (Rs. 35,000/-) to the above faculty members.

Thank you for your consideration and support.

Yours sincerely,

[Dr. P. Booma Devi]
[ASP/EEE]

Signature: P. B. 25/5/2020

CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)
ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date : 25/5/2020

Voucher No: 69

Pay to the order of M.S. P. Ramya

Address: AP/IT

A/c Head:

Particulars	Rs.	Ps.
One week Faculty Development Program on Hands on FDP: Data Science using python on 18/5/2020 to 22/5/2020 on participation of 10 members. (Registration, TA, DA)	50,000	1-
TOTAL	50,000	1-

Amount (in Words) FIFTY Thousand only

Vr. Prepared by Ramya

Vr. Checked by

Authorised by

[Signature]

Received payment in Cash / Cheque



Date: 25/05/2020

To

The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the FDP

As per the policy of the college, we have attended the one week Faculty Development Program on *Hands on FDP: Data Science using python* by Jeppiar Institute of Technology, Sriperumpudur from 18/5/2020 and 22/05/2020.

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs.50,000/- towards the expenses incurred for the participation of 10 members. The expenses include registration, travelling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

S.No	Name of teacher
1	Dr.S.Venkatesh Babu
2	Dr.Suma Sira Jacob
3	Mr.D.Dennis Ebenezer
4	Mr.Jacob Durairaj
5	Mrs.S.Christina Magneta
6	Ms. P. Ramya
7	Mrs. S. GOMATHI
8	Mr. D. Pradeep
9	Dr.KARTHIKEYAN S
10	Mr. A. AROCKIARAJ

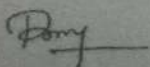
Kindly refund the amount of Rupees FIFTY THOUSAND ONLY (Rs. 50,000/-) to the above faculty members.

Thank you for your consideration and support.

Yours sincerely,

[Ms. P. Ramya]

[AP/IT]



Signature:

CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)

ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date : 29.05.2020

Voucher No: 72

Pay: S. Kesava Kumar

Address: A.P./mech/CCET

A/c Head:

Particulars	Rs.	Ps.
National conference	20,000/-	
Program on emerging		
Trends in exploring		
Phytochemicals and		
bimolecules for disease		
Cure by Rev. Jacob		
Memorial College.		
(TA/DA)		
on 25.5.2020		
TOTAL	20,000/-	

Amount (in Words) Twenty Thousand only.

Vr. Prepared by

S. Kesava Kumar

Vr. Checked by

Authorised by

AKM

Received payment in Cash / Cheque



Date: 29.05.2020

The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the Conference

As per the policy of the college, we have attended the one day National conference program on emerging trends in exploring phytochemicals and biomolecules for disease cure by Rev. Jacob Memorial Christian College on 25.05.2020

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs20,000/- towards the expenses incurred for the participation of four members. The expenses include registration, traveling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

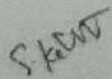
S.No	Name of teacher
1	Dr.Rajalakshmi
2	Mr. S.Kesava Kumar
3	Mr. J.Ralph Leeban
4	Ms. V. Hemalatha

Kindly refund the amount of Rupees twenty thousand only (Rs.20,000/-) to the above faculty members.

Thank you for your consideration and support.

Yours sincerely,

[Mr.S.Kesava Kumar]
Assistant professor

Signature: 

CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)
ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date : 06.10.2018

Voucher No: 20

Pay: V. Jeyabalaji

Address: AP / Meech, CLET

A/c Head:

Particulars	Rs.	Ps.
Three day FDP on Basics in Computational fluid dynamics by Mepeo Schlank engg College from 10/10/2018 to 12/10/2018 (TA-DA)	25,000 /-	
TOTAL		

Amount (in Words) Twenty five thousands
only

Vr. Prepared by

[Signature]

Vr. Checked by

Authorised by

[Signature]

Received payment in Cash / Cheque



Date: 06.10.2018

To
The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the FDP

As per the policy of the college, we have attended the 3 days Faculty Development Program on *Basics in computational fluid dynamics*. by Mepco Schlenk Engineering College from 10.10.2018 to 12.10.2018

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs.25,000/- towards the expenses incurred for the participation of 5 members. The expenses include registration, traveling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

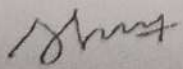
S.No	Name of teacher
1	Mr.DANI WAKKER
2	Mr.NEWTON V
3	Mr.JEYABALAJI V
4	DR. RALPH LEEBEN J
5	Mr.SUNDAR SINGH PAUL JOSEPH J

Kindly refund the amount of Rupees TWENTY FIVE THOUSAND ONLY (Rs. 25,000/-) to the above faculty members.

Thank you for your consideration and support.

Yours sincerely,

[Mr.JEYABALAJI V]
[AP/MECH]

Signature: 

CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)

ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date : 29/10/2018 Voucher No: 24

Pay: Dr. S. Venkatesh Babu

Address: AP/CSE, CCET

A/c Head:

Particulars	Rs.	Ps.
One week Faculty Development Program on Artificial Intelligence, Machine Learning and Deep Learning: Research application on perspective on 28/10/18 to 28/10/2018, on participation of 10 members. (Registration, TA, DA)	50,000	1-
TOTAL	50,000	1-

Amount (in Words) Fifty Thousand only.

Vr. Prepared by - S. Venkatesh Babu

Vr. Checked by

Authorised by

PLM

Received payment in Cash / Cheque



Date: 29/10/2018

To
The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the FDP

As per the policy of the college, we have attended the TEQIP-III Sponsored One week faculty Development Program on *Artificial Intelligence, Machine learning and Deep learning: Research application perspective* by PSG College of Technology, Coimbatore from 22/10/2018 and 28/10/2018.

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs.50,000/- towards the expenses incurred for the participation of 10 members. The expenses include registration, travelling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:


S.No	Name of teacher
1	Dr.C.Sundar
2	Dr.S.Venkatesh Babu
3	Mr.D.Dennis Ebenezer
4	Mrs.B.Dharani
5	Ms.S.Nithya priya
6	Ms. P. Ramya
7	Mrs. P. Roy Sudha Reetha
8	Mr. R. Arul Anand
9	Mr.R.PALANICHAMY
10	Mr.R.VELMURUGAN

Kindly refund the amount of Rupees FIFTY THOUSAND ONLY (Rs. 50,000/-) to the above faculty members.

Thank you for your consideration and support.

Yours sincerely,

[Dr. S. Venkatesh Babu]
[AP/CSE]

Signature: 

CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)

ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date : 02.11.2018

Voucher No: 26

Pay Mr. B. PRABU

Address AP/ Mech CCET

A/c Head:

Particulars	Rs.	Ps.
3 days FDP on "Entrepreneurship" by Kongu Engineering college from 05/11/18 to 07.11.18. Participation of 9-members (TA-DA)	45,000/-	00
TOTAL	45,000	00

Amount (in Words)

Forty five Thousand only

Vr. Prepared by

B. Prabu

Vr. Checked by

Authorised by

B. Prabu

Received payment in Cash / Cheque



Date: 02.11.2018

To
The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the FDP

As per the policy of the college, we have attended the 3 days Faculty Development Program on *Entrepreneurship (FDP)* by Kongu Engineering College from 05.11.2018 to 07.11.2018

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs.45,000/- towards the expenses incurred for the participation of 9 members. The expenses include registration, traveling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

S.No	Name of teacher
1	Dr.KARTHIKEYAN S
2	Mr.SHANMUGAPRBHU M
3	Mr.CHANDRASEKAR K
4	Mr.PRAKASH K
5	Mr.PRABHU B
6	Mr.SEETHAMANI
7	Mr.J.JACOB DURAIRAJ
8	Mrs. CHRISTINA MAGNETA
9	Mr. P. THARCIS

Kindly refund the amount of Rupees FORTY FIVE THOUSAND ONLY (Rs. 45,000/-) to the above faculty members.

Thank you for your consideration and support.

Yours sincerely,

[Mr.PRABHU B]
[AP/MECH]

Signature:

B. Ph

CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)
ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date : 3/12/2018

Voucher No: 31

Pay..... Mr. R. SAM STANLEY

Address..... AP/EEE, CCET

A/c Head:

Particulars	Rs.	Ps.
One week faculty development Program on Recent Trends in Controllers for Renewable Energy System by Vellore Institute of Technology on 19/11/2018 to 11/12/2018 on participation of 8 members. C Registration, TA, DA)	40,000	-
TOTAL	40,000	-

Amount (in Words) Forty thousand only

Vr. Prepared by Mr. R. Sam Stanley

Vr. Checked by

Authorised by

Received payment in Cash / Cheque



Date: 03/12/2018

To
The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the FDP

As per the policy of the college, we have attended the NIMAT Sponsored faculty Development Program on *Recent Trends in Controllers for Renewable energy System* by Vellore Institute of Technology, Chennai from 19/11/2018 to 1/12/2018.

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs.40,000/- towards the expenses incurred for the participation of 8 members. The expenses include registration, travelling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

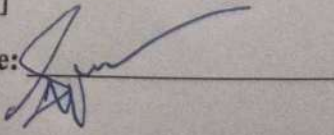
S.No	Name of teacher
1	Mr.D.THALAPATHI UDHAYAKUMAR AP/EEE
2	Ms.L.SARAH ANCELINA AP/EEE
3	Mr.T.SUNDARAVADIVEL AP/EEE
4	Mr. R.SAM STANLEY AP/EEE
5	Mr. S.THOMAS PRAVEEN JOSEPH AP/EEE
6	Mrs.ALISHIYA
7	Mr.ANANDHA KUMAR S
8	Ms.R.MUKKANI

Kindly refund the amount of Rupees FORTY THOUSAND ONLY (Rs. 40,000/-) to the above faculty members.

Thank you for your consideration and support.

Yours sincerely,

[Mr.R.Sam Stanley]
[AP/EEE]

Signature: 

CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)
ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date : 19.12.2018

Voucher No: 34

Pay to the order of: Dr. Rajalakshmi

Address: ASP / S.S.H. CCE T

A/c Head:

Particulars	Rs.	Ps.
one day national conference program on emerging trends in exploring phytochemicals and biomolecules for disease cure on 18.12.2018	50,000/-	
TOTAL	50,000/-	

Amount (in Words) Fifty thousand only

Vr. Prepared by

R. J. J.

Vr. Checked by

Authorised by

PLM

Received payment in Cash / Cheque



Date:19.12.2018

To:

The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the FDP

As per the policy of the college, we have attended one day National conference program on emerging trends in exploring phytochemicals and bimolecules for disease cure by Rev. Jacob Memorial Christian College on 18.12.2018

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs50,000/- towards the expenses incurred for the participation of ten members. The expenses include registration, traveling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

S.No	Name of teacher
1	Dr.Nirmala Baby
2	Mr. P. Aravindan
3	Dr.Rajalakshmi
4	Ms. V. Hemalatha
5	Mrs.S.Gomathi
6	Mrs.G.A.Pradheepa
7	Ms.I.Celina
8	Mr.D.Jelasdin
9	Mr.A.Arockiaraj
10	Ms.M.Vidhya

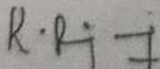
Kindly refund the amount of Rupees fifty thousand only(Rs.50,000/-) to the above faculty members.

Thank you for your consideration and support.

Yours sincerely,

[Dr. Rajalakshmi]
Associate professor

Signature:



CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)
ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date : 25/01/2019 Voucher No: 38

Pay: Mrs. K. Karithadevi

Address: AP/ECE, CCET

A/c Head:

Particulars	Rs.	Ps.
Two days workshop on TNSCST sponsored National level - workshop on health awareness program for women with special focus on cancer awareness. On 23/1/19 to 24/1/19 Participation of 9 members. (Registration, TA, DA)	45000	/-
TOTAL	45000	/-

Amount (in Words) Forty five thousand only.

Vr. Prepared by Mrs. K. Karithadevi

Vr. Checked by

Authorised by

[Signature]

Received payment in Cash / Cheque



Date: 25/01/2019

To:

The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the Workshop

As per the policy of the college, we have attended the 2 Days workshop on "TNSCST Sponsered National level workshop on health awareness program for women with special focus on cancer awareness" by SSM Institute of Engineering and Technology ,Dindigul on 23.01.2019 to 24.01.2019.

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs.45,000 towards the expenses incurred for the participation of 9 members. The expenses include registration, traveling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

S.No	Name of teacher
1	Mrs.K.KAVITHADEVI
2	MRS. JANAKI S
3	Mrs. B.DEEPIKA
4	Mrs.A.ARUNA DEVI
5	Mr.VADIVEL A
6	Dr.K.RAJARAM
7	Mrs. M. ANURADHA
8	Mr. D. JELASDIN
9	Mr.KARTHIKEYAN V.S.

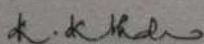
Kindly refund the amount of Rupees Forty Five thousand (Rs.45,000/-) to the above faculty members.

Thank you for your consideration and support.

Yours sincerely,

[Mrs.K.KAVITHADEVI]

[AP/ECE]



Signature:

CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)
ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date : 11.03.2019

Voucher No: 42

Pay..... P. ARAVINDAN

Address..... A.P / SFH, CCET

A/c Head:

Particulars	Rs.	Ps.
Six days National Faculty Development Program on ICT Tools for effective teaching and learning by Kamala Nehru Mahavidyalaya, Nagpur. (TA/DA) (4.3.2019 to 9.3.2019)	40,000/-	
TOTAL	40,000	

Amount (in Words) Forty Thousand only

Vr. Prepared by

P. ARAVINDAN P. Aravindan

Vr. Checked by

Authorised by

[Signature]

Received payment in Cash / Cheque

[Signature]



Date: 11.03.2019

The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the FDP

As per the policy of the college, we have attended the six days National Faculty Development program on ICT Tools for effective teaching and learning by Kamala Nehru Mahavidyalaya, Nagpur on 04.03.2019 to 09.03.2019.

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs40,000/- towards the expenses incurred for the participation of eight members. The expenses include registration, traveling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

S.No	Name of teacher
1	Dr.Nirmala Baby
2	Dr.P.G.Rajan
3	Mr. P. Aravindan
4	Ms. S.Muthurekha
5	Mrs. N.Anchanakavi
6	Mr. Jebaraj
7	Mrs. P.Uma
8	Mr. P.Rajapandi

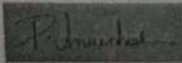
Kindly refund the amount of Rupees forty thousand only (Rs.40,000/-) to the above faculty members.

Thank you for your consideration and support.

Yours sincerely,

[P.ARAVINDAN]
Assistant professor

Signature: _____



CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

(Under Christian Education, Health And Development Society - AMBILIKKAI)
ODDANCHATRAM - 624 619

CASH / CHEQUE VOUCHER

Date : 03.06.2019

Voucher No: 54

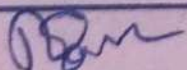
Pay..... R. GANESH KUMAR

Address..... AP/CIVIL, CCT

A/c Head:

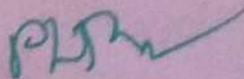
Particulars	Rs.	Ps.
Six days short term training program on An integrate Approach of Engineers Towards; Water, Food, Energy & Climate Nexus in A changing world on 29.5.2019 to 01.06.2019	50,000	
Participation of 10 members (Registration, TA, DA)		
TOTAL		
	50,000	

Amount (in Words) Fifty thousand Rupees only

Vr. Prepared by  (R. GANESH KUMAR)

Vr. Checked by

Authorised by



Received payment in Cash / Cheque



Date:03.06.2019

To:
The Principal
Christian College of Engineering & Technology
Oddanchatram, Dindigul

Subject: Request for refund of expenses incurred to attend the FDP

As per the policy of the college, we have attended the Six Days Short Term Training Program on An Integrate Approach of Engineers Towards: Water, Food, Energy & Climate Nexus In A Changing World by Nandha Engineering College, Erode on 27.05.2019 and 1.06.2019.

On behalf of the faculty members who attended this program, I kindly request you to approve an amount of Rs. 50000 towards the expenses incurred for the participation of ten members. The expenses include registration, traveling allowance (TA), and daily allowance (DA)

List of the faculty attended the program:

S.No	Name of teacher
1	M.ELGIVA JOHN
2	K.J.SAM PAUL JEBANIM
3	R.GANESHKUMAR
4	Y.PAULRAJ
5	CHRISTOPHER EDWIN THOMAS
6	Mrs. A. ARUNA DEVI
7	Mr. S. RAJ BARATH
8	Mr. N. WISELIN RAJ
9	Mr. J. JEFFIN GRACE WELL
10	Mr. J.JENITH

Kindly refund the amount of Rupees fifty thousand (Rs.50000/-) to the above faculty members.

Thank you for your consideration and support.

Yours sincerely,

[R.GANESHKUMAR]
[AP/CIVIL]

Signature:

