

**KONGU ENGINEERING COLLEGE, THOPPUPALAYAM,
PERUNDURAI, ERODE – 638 060**

ACCOUNT SETTLEMENT FORM

(Function / Events Conducted @ KEC)



<u>Association</u>	<u>Value Added Course</u>	<u>IIPC</u>	<u>Others :</u> ✓
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DATE: 24.06.2022

Department	: continuing and higher education cell		
Name of the Function / Event	: Seminar on how to prepare for civil service examinations		
Function In-charge	: Dr. V. Krishnamoorthy, ASPI MBA		
Date of Function / Event	: 30.05.2022		
Date of proposal	: 06.04.2022		
Amount sanctioned	: ₹. 2500		
Amount Collected from Participants (if any)	Amount (A) ₹. —	Service Tax (B) ₹. —	Total (A + B) ₹. —
	Receipt No. & Date		
Advance amount Received & Date	: ₹. —	Date: —	
Total expenses	: ₹. 1125		
Balance amount Remitted	: ₹. —	Receipt No.	Receipt Date
Amount Claimed (if any)	: ₹. 1125		
Amount to KEC / IIPC	: ₹. —	Percentage (%)	

V. Krishnamoorthy 24/6/22
V. KRISHNAMOORTHY
FACULTY INCHARGE
(WITH NAME)


HOD 12/7/2022


CCO [SAS]

For Office use only

SUPERINTENDENT

A.R.

REGISTRAR

UP TO
₹. 20,000/-

KONGU ENGINEERING COLLEGE, PERUNDURAI, ERODE-638 060

PROGRAMME APPROVAL FORM

AD - 12 - PP
REV.1
01.01.2021

Proposal Tracking No. REC/HED/2021-22/04/001

Dept. Ref. No.: REC/HED/2021-22/04/0013

Date: 06.04.2022

1.	Department:	CE & IE cell		
2.	a). Name of the Programme	Seminar on "How to prepare for Civil Service Examinations."		
	b). Norms under which it is proposed	Guest Lecture.		
3.	Dates:	From: 07.04.22	TO: -	No. of Days (FN) 1/2
4.	Programme for:	Faculty	Students ✓	Others (Specify)
5.	Level:	State / National / International	Association	Institution / Dept. / Cell / General ✓
6.	Highlights of the Programme:	Mr. Gautam Goyal, ASP Perundurai Sub Division will address the students on Civil Service Examinations.		

1. Proposed Invitees:

S. No.	Purpose	Chief Guest	Speakers / Jury	Trust Member Invitees
1		Mr. Gautam		
2		Goyal, ASP		

2. Agenda: Programme Agenda / Schedule Enclosed : Yes / No ✓

3. Expenditure:

S.No.	Purpose	Proposed	Revised	Actual	Remarks
1	Memento	2000/-			Guest
2	Refreshment	500/-			Guest
3					
4					
5					
6					
Total		2500/-			

4. Source

	Proposed	Actual
Budget Allotment		
Balance Amt. Available	Sponsors -	
Expenses Proposed	KEC - ✓	
Balance	Registration -	

V. Krishnamoorthy
6/4/22
Faculty i/c (with Name)
(V. KRISHNAMURTHY)R. S. Jeyaraj
H.O.D
6.4.2022
KEC & IE
AdvisorJeyaraj
CCO (SAS)

PRINCIPAL

6.4.22

FOR OFFICE USE – PAYMENT DETAILS

Office Ref. No. : PR- 008/04.22

Advance

Name of the programme	Amount Rs. P	Voucher No. & Date	Remarks

ACCOUNTANT

Supdt.

REGISTRAR

CORRESPONDENT

Advance

Name of the programme	Amount Rs. P	Voucher No. & Date	Remarks

ACCOUNTANT

Supdt.

REGISTRAR

CORRESPONDENT

One time payment

Name of the programme	Amount Rs. P	Voucher No. & Date	Remarks

ACCOUNTANT

Supdt.

REGISTRAR

CORRESPONDENT

Non Formal Course Details

Name of the Course	
Course Duration	From..... To..... Total No. of Days Hours
Course Fee	Rs.
Total Course Fee Collected	Rs.
Course Expenses	Rs.
Balance amount to KEC / Others	Rs.

ACCOUNTANT

Supdt.

REGISTRAR

CORRESPONDENT

Kongu Engineering College, Perundurai 638 060

Continuing and Higher Education Cell

Note

The programme (How to prepare for civil service Examinations) which was planned on 07.04.2022 was rescheduled and held on 30.05.2022 as per the convenience of Chief Guest.

V. K. Nisha may
Coordinator 24/6/22

Kongu Engineering College, Perundurai 638 060

Continuing and Higher Education Cell

Statement of Expenditure for Seminar on "How to prepare for civil service Examinations",
on 30.05.22

S. No	Particular	Bill No & Date	Amount
1	Gift	1906 & 06.04.22	248.00
2	Gift	1905 & 06.04.22	837.00
3	Gift Wraper	630 & 06.04.22	40.00
Total			1,125.00

V. Ashwathy
Coordinator 24/6/22


Advisor 12/7/2022


CCO (SA)

The Chenkumar Primary Handloom Weavers' Co-operative Production & Sale Society Ltd., No. C.H.4.
21-C, Pandian Street, P.B. No. 11, CHENNAI 600 051 Erode Dt., Tamil Nadu

No. CM/ 1906

Ph : 04294 - 250322, 250489 ☎ : 98430 97179

Date : 6.4.22

CHENKUMARTEX SALES DEPOT

1/7, Ingurgrama Nattu Goundargal Madam,
Kumaran Sadukkam,
Chennimalai - 638 051. Erode (Dt) T.N.

[illegible]

21/12/2022 24/6/22

Sales Mar

The Chenkumar Primary Handloom Weavers' Co-operative Production & Sale Society Ltd., No. C.H.4.
21-C Pandian Street, BB No. 11, CHENNAI-600 015, India. Tel. 7-11111

No. CM/ 1905

Ph : 04294 - 250322, 250489 : 98430 97179

Date : 6.4.22

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1/7, Ingurgrama Nattu Goundargal Madam,
Kumaran Sadukkam,
Chennimalai - 638,051. Erode (Dt) T.N.

[illegible]

1/2 KSH - amsw 24/6/22

Sales Man

Cell : 98425 - 77705

ஸ்டேஷனரி, கிப்ட், டெய்லரிங் பொருட்கள், மணப்பெண் அலங்கார நகைகள்
பழைய பஸ்நிலையம் ரோடு, பெருந்துறை - 638 052.

Date : 6/4/22

Mr. The Principal
Kongu Engineering College

S.No.	Particulars	Qty.	Amount
	Gift wrap	1	40
			— 40 —
	Vishwanath 27/6/22		
	Total...		

Rupees.....

For ஸ்ரீ மஹாராணி பேன்சி ஸ்டோர்

Kongu Engineering College, Perundurai, Erode – 638 060
(Autonomous)

Continuing and Higher Education Cell

Date: 24.06.2022

Statement of Expenditure for Seminar on “How to Prepare for Civil Service Examinations” on 30.05.22

BANK ACCOUNT DETAILS

S. No.	Name	KVB Account No.	IFS Code	Bank Address	Amount to be receive (Rs)
1	Dr. V. Krishnamoorthy Associate Professor / MBA	1247155000043581	KVBL0001247	KEC Nagar, Perundurai.	1,125.00

Coordinator

V. Krishnamoorthy
24/6/22
Dr. V. Krishnamoorthy