

2020-2021

Sl.NO	Date	Faculty Name	Topic		Organised By	Amount
1	13.08.2020	Mrs.Sanjana & Mr Suresh	Innovation in Management	E-Conference	AICTE	300
2	18.08.2020	Dr.Sharada S	Induction Program for faculty in universities Colleges/Institution of Higher Education	Faculty Development Program	MHRD	3000
3	1.9.2020	Smt.Anuradha K & Smt.Chitra V	A Study on the Condition of Women Faculty in Balancing Work and Home	Paper Presentation and Publication	Seshadripuram College	1500
4	3.9.2020	Smt.Chitra & Ms.Poornima	Global Markets and Impending Outlook	Paper Presentation and Publication	Seshadripuram College	1500
5	5.11.2020	Smt.Anuradha K	Soft Skills	Faculty Development Prgramme	Moocs Ramanujan College	750
6	31.12.2020	Smt.Nalini	Managing Online Classes and Co Creating Moocs	Faculty Development Prgramme	Moocs Ramanujan College	750
7	31.12.2020	Smt.Divyashree D V	Managing Online Classes and Co Creating Moocs	Faculty Development Prgramme	Moocs Ramanujan College	750
8	31.12.2020	Dr.Kanchan S Kudchikar	Comprehensive E Learning to E-Training guide for Administrative Work	Online Workshop	Ramanujan College	1050
9	31.12.2020	Smt.Rohini Patil	Managing Online Classes and Co Creating Moocs	Faculty Development Prgramme	Moocs Ramanujan College	750
10	31.12.2020	Smt.Rohini Patil & Smt.Divyashree D V	A Study on Significance of 720 Performance Appraisal	Paper Presented	Nararjuna College	3000
11	31.12.2020	Mr.Suresh S Patil	Comprehensive E Learning to E-Training guide for Administrative Work	Online Workshop	Ramanujan College	750
12	31.12.2020	Smt.Vinutha T N	Impact on Covid -19	Webinar	KLE Society Nijalingappa College	1550
13	31.12.2020	Smt.Veda L Shetty	Managing Online Classes and Co Creating Moocs	Faculty Development Prgramme	Moocs Ramanujan College	750
14	31.12.2020	Smt.Chitra V	Managing Online Classes and Co Creating Moocs	Faculty Development Prgramme	Moocs Ramanujan College	750
15	31.12.2020	Ms.Poornima	Impact on Covid -19	International Pape Preseneation	KLE Society Nijalingappa College	750
16	31.12.2020	Smt.Sushmitha V	Digitalised Financial Inclusion in India	Paper Presented	DOS in Commerce	2000
17	11.01.2021	Ms.Shahenez S Banu	Managing Online Classes and Co Creating Moocs	Faculty Development Prgramme	Ramanujan College	1500
18	31.3.2021	Ms.Poornima	Open Source Tools for Reserch	Faculty Development Prgramme	Ramanujan College	550
GRAND TOTAL						22250


 Chief Executive
 The Mysore Education Society
 Malleswaram, Bangalore-560 003


 Principal
 MES Institute of Management
 Rajajinagar, Bangalore-560 010

Institute of Management-2020-21 C

Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

ORIENTATION PROGRAMS

Ledger Account

1-Apr-20 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
13-Aug-20	Cr SBI SB A/c 64004686044 Principal A/c Cheque being apyemnt made towards online for attending FDP.	Payment 13-8-2020	300.00 Cr	110	300.00
18-Aug-20	Cr SBI SB A/c 64004686044 Principal A/c Cheque being payment made towards attending fdp	Payment 18-8-2020	3,000.00 Cr	129	3,000.00
1-Sep-20	Cr SBI SB A/c 64004686044 Principal A/c Cheque being payment made towards online for attending FDP, Anuradha and Chitra V	Payment 1-9-2020	1,500.00 Cr	161	1,500.00
3-Sep-20	Cr SBI SB A/c 64004686044 Principal A/c Cheque being payment made towards online for attending FDP	Payment 3-9-2020	1,500.00 Cr	170	1,500.00
19-Oct-20	Cr SBI SB A/c 64004686044 Principal A/c Cheque CH.NO: 856545, DT: 19.10.2020, issued in favour of rohini patil, for going to mysore - Survey for Complition of Mini Research Project (Mini Research Project done by Smt.Rohini patil and Sri.Vijaykumar)	Payment 19-10-2020	5,232.00 Cr	215	5,232.00
31-Dec-20	Cr SBI SB A/c 64004686044 Principal A/c Cheque CH.NO: 253499, DT: 31.12.2020, ISSUED IN FAVOUR OF NALINI FOR ATTENDING FDP AS PER THE VOUCHER ENCLOSED.	Payment 31-12-2020	750.00 Cr	344	750.00
	Cr SBI SB A/c 64004686044 Principal A/c Cheque CH.NO: 253500, DT: 31.12.2020, ISSUED IN FAVOUR OF DIVYASHREE D V FOR ATTENDING FDP AS PER THE VOUCHER ENCLOSED.	Payment 31-12-2020	750.00 Cr	345	750.00
	Cr SBI SB A/c 64004686044 Principal A/c Cheque CH.NO: 253501, DT: 31.12.20, ISSUED IN FAVOUR OF KANCHAN S KUDCHIKAR, FOR ATTENDING WORKSHOP AND NATIONAL CONFERENCE.	Payment 31-12-2020	1,050.00 Cr	346	1,050.00
	Cr SBI SB A/c 64004686044 Principal A/c Cheque CH.NO: 253502, DT: 31.12.20, ISSUED IN FAVOUR OF ROHINI PATIL FOR ATTENDING FDP & WORKSHOP AS PER THE VOUCHER ENCLOSED.	Payment 31-12-2020	750.00 Cr	347	750.00

K. Naghavan
Chief Executive
The Mysore Education Society
Malleswaram, Bangalore
Card No: 10



14,832.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			14,832.00	
31-Dec-20	Cr SBI SB A/c 64004686044 Principal A/c Payment Cheque 253503 31-12-2020 CH.NO: 253503 , DT : 31.12.2020 , ISSUED IN FAVOUR OF DIVYASHREE AND ROHINI FOR ATTENDING WORKSHOP AND INTERNATIONAL CONFERENCE.	3,000.00 Cr	348	3,000.00	
	Cr SBI SB A/c 64004686044 Principal A/c Payment Cheque 253504 31-12-2020 CH.NO: 253504 , DT : 31.12.2020 , ISSUED IN FAVOUR OF SURESH S PATIL FOR ATTENDING FDP AS PER THE VOUCHER ENCLOSED.	750.00 Cr	349	750.00	
	Cr SBI SB A/c 64004686044 Principal A/c Payment Cheque 253505 31-12-2020 CH.NO: 253505 , DT : 31.12.2020 , ISSUED IN FAVOUR OF VINUTHA T N FOR ATTENDING FDP AND PAPER PRESENTATION AS PER THE BILL ENCLOSED.	1,550.00 Cr	351	1,550.00	
	Cr SBI SB A/c 64004686044 Principal A/c Payment Cheque 253508 31-12-2020 CH.NO: 253508 , DT : 31.12.2020 , ISSUED IN FAVOUR OF VEAD L SHETTY FOR ATTENDING FDP	750.00 Cr	354	750.00	
	Cr SBI SB A/c 64004686044 Principal A/c Payment Cheque 253509 31-12-2020 CH.NO: 253509 , DT : 31.12.2020 , ISSUED IN FAVOUR OF POORNIMA G M FOR ATTENDING FDP	750.00 Cr	355	750.00	
	Cr SBI SB A/c 64004686044 Principal A/c Payment Cheque 253511 31-12-2020 CH.NO: 253511 , DT : 31.12.2020 , ISSUED IN FAVOUR OF CHITRA V FOR ATTENDING FDP AS PER THE LETTER ENCLOSED.	750.00 Cr	357	750.00	
	Cr SBI SB A/c 64004686044 Principal A/c Payment Cheque 253512 31-12-2020 CH.NO: 253512 , DT : 31.12.2020 , ISSUED IN FAVOUR OF SUSHMITHA FOR PRESENTING PAPER AS PER THE BILL ENCLOSED.	2,000.00 Cr	358	2,000.00	
11-Jan-21	Cr SBI SB A/c 64004686044 Principal A/c Payment Cheque 253519 11-1-2021 CH.NO: 253519 , dt : 11.01.2021 , issued in favour of shahenaz banu s for attending fdp and paper presented.	1,500.00 Cr	378	1,500.00	
16-Jan-21	Cr (as per details) TRAVEL & CONVEYANCE Cash on Hand being amount paid to guest as per the invitation enclosed.	Payment 1,000.00 Dr 3,000.00 Cr	388	2,000.00	
				27,882.00	
Dr	Closing Balance			27,882.00	27,882.00

K. K. K. K.
Chief Executive
The Mysore Education Society
Malleswaram, Bangalore-560 003



Shanaka S

Institute of Management-2020-21 C

Vidya Vihara No.25/1 17th Main
2nd Block Rajajinagar
Bengaluru

SEMINAR & CONFERENCES

Ledger Account

1-Apr-20 to 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
27-May-20	Cr SBI SB A/c 64004686044 Principal A/c Cheque online being amount paid through online to Principal, Ramanujan College, for attending FDP held on 28.5.2020 (Dr.Sharada, Principal)	Payment 27-5-2020	16 1,500.00 Cr	1,500.00	
16-Jun-20	Cr SBI SB A/c 64004686044 Principal A/c Cheque NEFT being amount paid towards online - NEFT to Disha Charitable trust as per the bill enclosed.	Payment 16-6-2020	37 6,000.00 Cr	6,000.00	
5-Nov-20	Cr Cash on Hand being amount paid to anuradha for attending online FDP as per the letter enclosed.	Payment	239	1,050.00	
9-Feb-21	Cr Cash on Hand being amount paid to Dr.K.G Rekha Associate professor, HOD of Kannada DEpt , FRazer town govt First grade College, had taken seminar on " Vachana Sahityadalli : Allamaprabhuvina Prasthuthate for 2nd Year B.COM & BBA students.	Payment	441	1,500.00	
31-Mar-21	Cr Cash on Hand being amount paid to poomima, for attending fdp, as per the bill enclosed.	Payment	539	550.00	
	Cr SBI SB A/c 64004686044 Principal A/c Cheque 652891 ch.no: 652891, dt: 31.03.2021, issued in favour of seema, for taking 2 hour classes, related to syllabus for i year bba students as per the letter enclosed.	Payment 31-3-2021	554 2,000.00 Cr	2,000.00	
				12,600.00	
Dr	Closing Balance			12,600.00	12,600.00

Kanagavend
Chief Executive
The Mysore Education Society
Malleswaram, Bangalore-560 003



Shankar S
Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010

63.2.

Vidyapeeth
2nd Block, 1st

110

13-Aug-2020

ORIENTATION PROGRAMS

300.00

SBI SB A/c 64004686044 Principal A/c

being apyemnt made towards online for attending FDP.

Bank Transaction Details:

ORIENTATION PROGRAMS

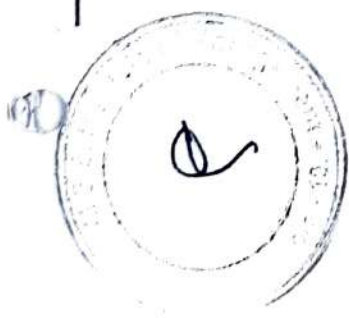
Cheque

13-Aug-2020

300.00

INR Three Hundred Only

₹ 300.00



Sharda S
Principal



From,

B. Sanjana

Suresh Patil

asst Prof.

MES Institute of Mgmt

Date: 13/8/2020

To,

The Principal

MESITOM

Rajyadri Bangalore-10

Sub: payment for paper presentation.

Respected Mam,

With reference to above subject we are presenting paper at "AICTE Two Day E-Conference on innovations in Mgmt Teaching & Research Methods". We kindly request you to make payment to it bearing A/c No:- 17242193000194 of ₹ 600/- . kindly do the needful.

Yours Faithfully

B. Sanjana

(S. Sanjana)

Suresh Patil

(Patil)

Amount ₹ 600/-
 Shamsude S
 13/8/2020

A/c no:- 17242193000194

IFSC : ORBL0101724

A/c holder name:- Shaik mahabood
 Syed.



MES Institute of Management
'Vidyavihar', No. 25/1, 17th Main,
2nd Block, Rajajinagar, Bangalore-560010.

128

18-Aug-2020

ORIENTATION PROGRAMS

3,000.00

SBI SB A/c 64004686044 Principal A/c

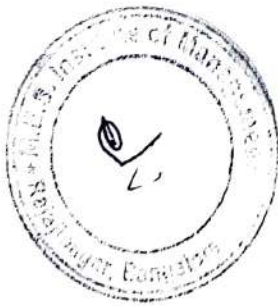
being payment made towards attending fdp
Bank Transaction Details:

ORIENTATION PROGRAMS

Cheque 18-Aug-2020 3,000.00

INR Three Thousand Only

₹ 3,000.00



Sharada S
Principal



Welcome
MES INSTITUTE OF MANAGEMENT

FEATURES/OFFERS

Avail FX-Out facility to remit upto USD 250,000 per year. Click Here to know

You are here: / Payments / Transfers / Other Requests / Quick Transfer (Without Adding Beneficiary)

Quick IMPS Funds Transfer



Your IMPS fund transfer request posted successfully

Transaction Reference Number

IMPS00130724943

Debit Account No.	Account Type	Branch	Amount (INR)	Purpose
00000064004686044	Savings Account	MES COLLEGE	3000	FDP PAYMENT AND OTHERS

Sharada S
Principal

[Return to Quick Transfer page](#)

MES Institute of Management
Rajajinagar, Bangalore-560 010



MES Institute of Management
'Vidyavihar', No. 20/1, 17th Main,
2nd Block, Rajajinagar, Bangalore-560010.



161

1-Sep-2020

ORIENTATION PROGRAMS

1,500.00

SBI SB A/c 64004686044 Principal A/c

being payment made towards online for attending
FDP

Bank Transaction Details:

ORIENTATION PROGRAMS

Cheque 1-Sep-2020 1,500.00

INR One Thousand Five Hundred Only

₹ 1,500.00



Principal



Fund Transfer

Other Payments /

Receipt

Welcome

MES INSTITUTE OF MANAGEMENT

Other Requests

FEATURES/OFFERS

Account Number) Click Here to Submit Form

Funds Transfer To avoid TDS by

Bank on fixed and international

Funds Transfer



You are here: / Payments / Transfers / Other Requests / Quick Transfer (Without Adding Beneficiary)

Quick IMPS Funds Transfer



Your IMPS fund transfer request posted successfully

Transaction Reference Number

IMPS00132492924

Debit Account No.	Account Type	Branch	Amount (INR)	Purpose
00000064004686044	Savings Account	MES COLLEGE	1500	Paper Presentation

Return to Quick Transfer page

Sharada S.
Principal

MES Institute of Management
Rajajinagar, Bangalore-560 010

Amrathak,
Chitvan,
MUSOM.

3/9/2020.

To,
The Principal,
MUSOM,
Rajgiriganj, B-10.

Respected Mam,

We have presented a paper titled
'A study on the Condition of Women Faculty in Balancing
Work and Home during Covid-19 Pandemic' in
Santodipuran College. It has been accepted for
publication. We kindly request you to transfer Rs. 1500/-
towards presentation & publication.

Please look into the matter and kindly do the needful.

Thanking you,

Yours faithfully,

Amrathak

Chitvan

Sanctioned ₹ 1500/- for
paper presentation & publication.

Sharada S.

3/9/2020.



MES Institute of Management
'Vidyavihar', No. 25/1, 17th Main,
2nd Block, Rajajinagar, Bangalore-560010.

SLI

170

3-Sep-2020

ORIENTATION PROGRAMS

1,500.00

SBI SB A/c 64004686044 Principal A/c

being payment made towards online for attending
FDP

Bank Transaction Details:

ORIENTATION PROGRAMS

Cheque 3-Sep-2020 1,500.00

INR One Thousand Five Hundred Only

₹ 1,500.00



Principal



MES Institute of Management
'Vidyavihar', No. 25/1, 17th Main,
2nd Block, Rajajinagar, Bangalore-560010.

31-Dec-2020

341

ORIENTATION PROGRAMS
STAFF DEVELOPMENT PROGRAM 750.00 Dr

750.00

SBI SB A/c 64004686044 Principal A/c

CH.NO: 253499 , DT : 31.12.2020 , ISSUED IN
FAVOUR OF NALINI FOR ATTENDING FDP AS
PER THE VOUCHER ENCLOSED.
Bank Transaction Details:

NALINI N
Cheque 253499 31-Dec-2020 750.00

INR Seven Hundred Fifty Only

₹ 750.00



Received on
15th Jan 2021
Nalini N
Principal



From:
Nalini N
MESIOM,
Rajajinagar,
Bangalore-10

Date: 20/08/2020

To:
The Principal
MESIOM,
Rajajinagar,
Bangalore-10

Subject: Reimbursement of the expenses.

Madam,

As per your permission I spent for 750/-
related to..... MOOC'S..... course..... On 2 July 2020

So request you to please reimburse the amount of Rs. 750
(Seven hundred and fifty only) for the same.

Details as follows.

The course was conducted by
Ramanyan college in coordination
with MHRD for 2 weeks, I had worked
myself & completed the course successfully with
A+ grade.

Thank you.

Yours faithfully,

Nalini N

(NALINI. N)

Designation: Assistant Professor.

Sanctioned 750/-
Stanabas

Pre
MI
Raj
..

M.E.S Institute of Management
'Vidyavihar', No. 25/1, 17th Main,
2nd Block, Rajajinagar, Bangalore-560010,

342

31-Dec-2020

ORIENTATION PROGRAMS **750.00**
STAFF DEVELOPMENT PROGRAM **750.00 Dr**

SBI SB A/c 64004686044 Principal A/c

CH.NO: 253500 , DT : 31.12.2020 , ISSUED IN
FAVOUR OF DIVYASHREE D V FOR
ATTENDING FDP AS PER THE VOUCHER
ENCLOSED.

Bank Transaction Details:

DIVYASHREE D V
Cheque 253500 31-Dec-2020 **750.00**

INR Seven Hundred Fifty Only

₹ 750.00



Divyashree D V

Sharada S
Principal



From: D.V. RAJESH D V

Date: 14/2/2020

MESIOM,
Rajajinagar,
Bangalore-10

To:
The Principal
MESIOM,
Rajajinagar,
Bangalore-10

Subject: Reimbursement of the bills.

Madam,

As per your permission I spent for F.D.P. & Workshop related
to M.H.R.D. sponsored by Ramonji ^{018th May 2020 to June 3rd} _{College} ^{from 25th May 2020 to 5th June}

So request you to please reimburse the amount of Rs. 7504750/-

(Thousand five hundred.....only) for the same.

Details as follows.

1) Online FDP on "Managing Online classes & Co-creating

MOOCs

2) Online workshop on Comprehensive - e learning
to e training guide for administrative work

Thank you.

Yours faithfully,

D.V. Rajesh

Designation: Lecturer.

Sanctioned 7504750/-
only

Fee receipt attached.

Shreevals
21/12/2020



Transaction ID

P2005221357173855733834

COPY

Paid to



Principal Ramanujan College
XXXXXXXXXXXX5618

₹750

Punjab National Bank

PAY AGAIN

SHARE

Debited from



*****3009

₹750

UTR:014352779193



Money sitting idle in your bank
account?

Move it to Liquid Funds and give it a
chance to grow



MES Institute of Management
'Vidyavihar', No. 25/1, 17th Main,
2nd Block, Rajajinagar, Bangalore-560010.

199

343

31-Dec-2020

ORIENTATION PROGRAMS
STAFF DEVELOPMENT PROGRAM 1,050.00 Dr

1,050.00

SBI SB A/c 64004686044 Principal A/c

CH.NO: 253501 , DT : 31.12.20 , ISSUED IN
FAVOUR OF KANCHAN S KUDCHIKAR , FOR
ATTENDING WORKSHOP AND NATIONAL
CONFERENCE.

Bank Transaction Details:

KANCHAN S KUDCHIKAR

Cheque 253501 31-Dec-2020 1,050.00

INR One Thousand Fifty Only

₹ 1,050.00



Sharanab S
Principal

Khoyab
31/12/20



Dr. Kanchan S. Kundlikar Date: 25/7/20

MESIOM
Rajajinagar,
Bangalore-10

To:
The Principal
MESIOM,
Rajajinagar,
Bangalore-10

Subject: Reimbursement of the bills.

Madam,

As per your permission I spent for FDP + Paper Presentation related training guide & to M. Lalitha Babhan. Paper presentation On 25 May to 5th June 2020 & 15th-17th June 2020

So request you to please reimburse the amount of Rs. 750 + 300 = 1050 (One thousand & fifty Rs. only) for the same.

Details as follows.

- 1) FDP Certificate + fee Receipt
- 2) Paper Presentation Certificate + fee Receipt.

Thank you.

Yours faithfully,
K. Bayal

(Dr. Kanchan S.K.)
Dept. of Hindi
Designation: Asst. Prof.

Sanctioned ₹ 1050/-
Sharmala S
21/12/2020

Ministry of Human Resource Development

*Teacher Training Center
Ramanujan College
University of Delhi*

Sponsored by
MINISTRY OF HUMAN RESOURCE DEVELOPMENT
PANDIT MADAN MOHAN MALAVIYA
NATIONAL MISSION ON TEACHERS AND TEACHING

Certificate

This is to certify that

Dr. Kanchan S. Kudchikar

of

M.E.S. IOM, RAJAJI NAGAR, BENGALURU-10

successfully completed Two Week Online Workshop on
"Comprehensive e-Learning to e-Training guide for Administrative Work"
from May 25 - June 05, 2020.



S.P. Aggarwal

Dr. S.P. AGGARWAL
(Principal)
Director, TLC
Ramanujan College

N. Rajput

Dr. NIKHIL RAJPUT
(Convenor)
Assistant Director, TLC
Ramanujan College





₹ 750

Paid to:
Principal, Ramanuja College

Workshop payment



Paid ₹ 750

23 May 2020 • 10:49 pm



UPI Transaction ID:
014422377685

To:
... 5618

From: KANCHAN KUDACHIKAR (State Bank of India)
kanchan.anand.c@oksbi

Google Transaction ID:
CICAgKDxxNqjSA

Payments may take up to three working days to be reflected in your account. Check your or your recipient's bank statement for the latest status of your transaction. [Learn more](#)

Pay

Share receipt





Dr. N. S. A. M. First Grade College

(A Unit of NITTE Education Trust (R) Mangalore)

Affiliated to Bengaluru Central University


Survey no. 21, Krishnarajapura Village, Bengaluru, Karnataka, India - 560 089

National Conference

E-Certificate of Presentation


This is to certify that डॉ. कंचन कुडचिकर of
एम. इ. एस कॉलेज, बैंगलुरु has

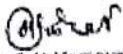
Presented the paper titled महिला लेखन
in the three days' Online National Conference titled MANTHAN - 2020: Tracing Different
Feminisms in Literature & Media, organized by Department of Languages under the aegis
of IQAC, from 15th to 17th June, 2020.


Dr. J B Janardana
Head Dept of Languages
Organising Secretary


Ms. Bhavya K R
Asst. Professor, Commerce & Mgt
IQAC Coordinator


Dr. R Shanti Iyer
Principal


Mr. Abhijit Naha
Asst. Professor of English
Convener


Dr. C H Hemavathi
Professor of Kannada
Convener


Dr. Gagan Kumari
Asst. Professor of Hindi
Convener





Successful

Reference Number

2020061524121906

यूनियन बैंक

Mode

With Bank Transfer

Transaction ID

016722345539

From A/C

5201XXXXXXXX3141

Transfer to A/C

520101016524159

Amount

₹ 300.00

On

15-06-2020
22:28:55

Remarks

Dr. Kanchan Kudchikar
webinar

MES Institute of Management
'Vidyavihar', No. 25/1, 17th Main,
2nd Block, Rajajinagar, Bangalore-560010.

199

344

31-Dec-2020

ORIENTATION PROGRAMS
STAFF DEVELOPMENT PROGRAM 750.00 Dr

750.00

SBI SB A/c 64004686044 Principal A/c

CH.NO: 253502 , DT : 31.12.20 , ISSUED IN
FAVOUR OF ROHINI PATIL FOR ATTENDING
FDP & WORKSHOP AS PER THE VOUCHER
ENCLOSED.

Bank Transaction Details:

ROHINI PATIL
Cheque 253502 31-Dec-2020 750.00

INR Seven Hundred Fifty Only

₹ 750.00



Sharada S
Principal

At



Date: 14-08-2020

From:
Rohini Patil
MESIOM,
Rajajinagar,
Bangalore-10

To:
The Principal
MESIOM,
Rajajinagar,
Bangalore-10

Subject: Reimbursement of the bills.

Madam,

() () As per your permission I spent for FDP & Workshop, related
to MHRD Sponsored FDP & Workshop on from ① 18th May 2020 to June 3,
② 25th May 20 to 5th June.
So request you to please reimburse the amount of Rs. 750 + 750/-
(Thousand five hundred only) for the same.

Details as follows.

① Online FDP on "Managing Online Classes & creating
MOOCs

② online workshop on "Comprehensive - elearning to
E-training guide for administrative work
Both are sponsored by MHRD.

Thank you.

Yours faithfully,

() () R Patil

Designation: Asst. Professor.

Note: fee receipt is attached with.



Transaction Successful

10:06 AM on 19 May 2020

Transaction ID

P2005191005580287788435

COPY

Paid to



Principal Ramanujan College
XXXXXXXXXXXX5618

₹750

Punjab National Bank

ADD SHORTCUT

SHARE

Debited from



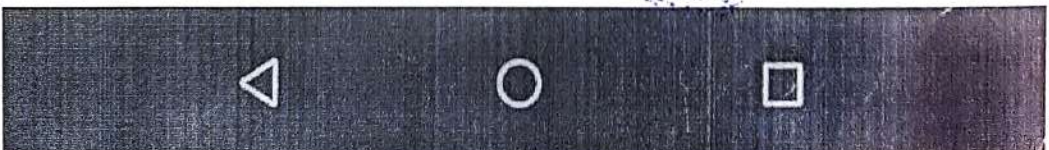
*****3009

₹750

IITR: 014020632820

*Approved for
one online course
₹750/-
Sharma S
21/12/2020.*

DONE



Dr.

M

R.

M.T.S Institute of Management
Vidyavihar, 1st Cross, 2nd Block,
2nd Block, Rajajinagar, Bangalore-560010.

351

31-Dec-2020

2020

ORIENTATION PROGRAMS

750.00

STAFF DEVELOPMENT PROGRAM 750.00 Dr

SBI SB A/c 64004686044 Principal A/c

CH.NO: 253508 , DT : 31.12.2020 , ISSUED IN
FAVOUR OF VEAD L SHETTY FOR ATTENDING
FDP

Bank Transaction Details:

VEDA L SHETTY

Cheque 253508 31-Dec-2020 750.00

INR Seven Hundred Fifty Only

₹ 750.00



Handwritten signature

Shankar S
Principal



From:

Date: 31.12.2020

MESIOM,
Rajajinagar,
Bangalore-10

To:
The Principal
MESIOM,
Rajajinagar,
Bangalore-10

Subject: Reimbursement of the expenses.

Madam,

As per your permission I spent for FDP MHRD
related to Sponsored by Ramanjuna college On 25th July 10th August

So request you to please reimburse the amount of Rs. 750/-
(Seven hundred fifty only) for the same.

Details as follows.

Online FDP on "managing online class &
co-creating MOOCs.

Thank you.

Yours faithfully,

(Shree)

Designation: Librarian

Free receipts attached.

Sanctioned ₹ 750/-

Shree
31/12/2020.

MES Institute of Management
'Vidyavihar', No. 25/1, 17th Main,
2nd Block, Rajajinagar, Bangalore-560010.

210

354

31-Dec-2020

ORIENTATION PROGRAMS
STAFF DEVELOPMENT PROGRAM 750.00 Dr

750.00

SBI SB A/c 64004686044 Principal A/c

CH.NO: 253511 , DT : 31.12.2020 , ISSUED IN
FAVOUR OF CHITRA V FOR ATTENDING FDP
AS PER THE LETTER ENCLOSED.

Bank Transaction Details:

CHITRA V
Cheque 253511 31-Dec-2020 750.00

INR Seven Hundred Fifty Only

₹ 750.00



Sharada S
Principal

Chitra V
11/1/2021



From,

MESION
Rajajinagar
Bangalore-10

To,

The principal
MESION
Rajajinagar
Bangalore-10

Sub: Reimbursement of the Expenses

Madam,

As per your permission I spent for FDP & workshop related to MHRD sponsored by Ramarajun College from 25th July 2020 - 10th Aug 2020 and Government first Grade College, Bangalore 10 days National level Online, so request you to please reimburse the amount of Rs 750 + 100/- [eight hundred and fifty only]

Details:

1. Online FDP on managing Online Classes and Co-Creating MOOCs.
2. 10 days National level Online, Govt first Grade College, B'lore.

Thank you
yours faithfully



Designation: Lecturer

Fee receipt attached

Sanctioned ₹ 750/- only.

Shanaka S
31/12/2020

erty Funds Transfer

MOOCs 25th July - Aug 10th

Print This Page

r within the bank

STEP



CONFIRMATION

STEP



ACKNOWLEDGEMENT

06281140010076 , NEW BEL RD, BANGALORE



Description	Reference No	Amount	Status
Chitra V	000196009509	INR 750.00	Processing Successful

Bank transfer

MES Institute of Management
'Vidyavihar', No. 25/1, 17th Main,
2nd Block, Rajajinagar, Bangalore-560010.

31-Dec-2020

352

ORIENTATION PROGRAMS
STAFF DEVELOPMENT PROGRAM 750.00 Dr

750.00

SBI SB A/c 64004686044 Principal A/c

CH.NO: 253509 , DT : 31.12.2020 , ISSUED IN
FAVOUR OF POORNIMA G M FOR ATTENDING
FDP

Bank Transaction Details:

POORNIMA G M
Cheque 253509 31-Dec-2020 750.00

INR Seven Hundred Fifty Only

₹ 750.00



Chand
21/01/2021

Principal



Date: 31/12/2020

From:

ESIOM,
Bajajinagar,
Bangalore-10

To:
The Principal
ESIOM,
Bajajinagar,
Bangalore-10

Subject: Reimbursement of the expenses.

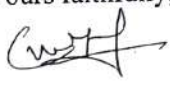
Madam,

As per your permission I spent for International Paper Presentation related to Perception of individual on insurance. On 22/12/2020 - 24/12/2020 ^{the after facing pandemic covid-19}
So request you to please reimburse the amount of Rs. 750...
(Seven hundred and fifty.....only) for the same.

Details as follows.

.....
.....
.....

Thank you.
Yours faithfully,


(Poojima GM)
Designation: Asst Professor.

Sanctioned ₹ 750/-
Sharada S.
31/12/2020.

Payment ID:
Payment Reference

Saliminds
saliminds@gmail.com

Purchase Details

Payment ID	MOJ00720N05D01548310
Buyer Name	POORNIMA G M
Buyer Email Address	poornima.lgowda@gmail.com
Buyer Phone Number	9743831614
Purchase Date	July 20, 2020
Price	INR. 750.00
Quantity Purchased	1
Total Purchase Amount	INR. 750.00

This charge will appear in your account statement as "Instamojo".

Powered by

instamojo

UN



MES Institute of Management
'Vidyavihar', No. 25/1, 17th Main,
2nd Block, Rajajinagar, Bangalore-560010.

211

355

31-Dec-2020

ORIENTATION PROGRAMS
STAFF DEVELOPMENT PROGRAM 2,000.00 Dr

2,000.00

SBI SB A/c 64004686044 Principal A/c

CH.NO: 253512 , DT : 31.12.2020 , ISSUED IN
FAVOUR OF SUSHMITHA FOR PRESENTING
PAPER AS PER THE BILL ENCLOSED.

Bank Transaction Details:

SUSHMITHA

Cheque 253512 31-Dec-2020 2,000.00

INR Two Thousand Only

₹ 2,000.00



Sushmitha

Sharmada S
Principal





Compose

6:37

Document from Sushmitha V

Inbox

Sushmitha Naidu

to me, mes

Greetings

I'm pleased to say that my article on "Digitalized Financial Inclusion in India" has got published in UGC CARE List. The publication fee is Rs 2000. I have attached the relevant information regarding this.

Kindly do the needful for reimbursement of publication fee.

Regards

Sushmitha.V

Assistant Professor

MES Institute of Management

4 Attachments

UGC CARE List

Journal Title (in English)	UGC CARE List
Journal Title (in English)	Journal Title (in English)
Journal Title (in English)	Journal Title (in English)

Journal Title (in English)	Journal Title (in English)
Journal Title (in English)	Journal Title (in English)



conference new.pdf

18.pdf



*Sanctioned ₹ 2000/-
shared s
31/12/2020.*

MES Institute of Management
'Vidyavihar', No. 25/1, 17th Main,
2nd Block, Rajajinagar, Bangalore-560010.

11-Jan-2021

371

ORIENTATION PROGRAMS
STAFF DEVELOPMENT PROGRAM 1,500.00 Dr

1,500.00

SBI SB A/c 64004686044 Principal A/c

CH.NO: 253519 , dt : 11.01.2021 , issued in favour
of shahenaz banu s for attending fdp and paper
presented.

Bank Transaction Details:

SHAHENAZ BANU S
Cheque 253519 11-Jan-2021 1,500.00

INR One Thousand Five Hundred Only

₹ 1,500.00



Sharada .S
Principal

Shahenaz



Date: 19/01/2021

m

SOM,
M. J. Somaiya Institute of
Technology,
Mumbai-400 075

Principal
SOM,
M. J. Somaiya Institute of
Technology,
Mumbai-400 075

Subject: Reimbursement of the bills.

am,

As per your permission I spent for 2 Fdps & paper presentation related
in source tools for research: 8-14 June, 2020.
managing online classes: & On 18-3 June, 2020.
R & D in Dynamic times 22nd & 24th July 2020
So request you to please reimburse the amount of Rs. 2050/-
two thousand fifty only (only) for the same.

As follows.

- Certificates.
- Copy of fees paid.

Yours
faithfully,

Shamada S

Sanctioned ₹ 1500/-
Shamada S
9/1/2021

Designation: Assistant Professor.

Transaction Successful
June 3, 2020 at 11:14 AM

Transaction ID

P2006031113589234496948

COPY

Paid to

FDP on Open Reseach Tools

Punjab National Bank - *****5618

Principal, Ramanujan College

₹550

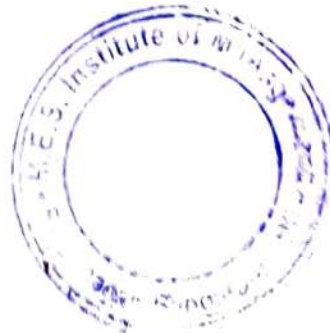
Debited from



Karnataka Bank - 71**

UTR: 015544823698

₹550



Mysore Education Society (Regd.)



MES INSTITUTE OF MANAGEMENT

'Vidya Vihara', # 25/1, 17th Main, II Block, Rajajinagar, Bengaluru - 560 010.

V. No. 116

VOUCHER

Date 5/11/2020

Debit..... F.D.P......

Towards..... Being amount paid to Anuradha
for attending R.D.P. as per the bill enclosed
titles.

Rupees..... One thousand fifty only......

Principal

Rs. 1050/-

Sharada S



From:

Date: 26/10/2020

MESIOM,
Rajajinagar,
Bangalore-10

To:
The Principal
MESIOM,
Rajajinagar,
Bangalore-10

Subject: Reimbursement of the expenses.

Madam,

As per your permission I spent for
related to..... FOP - Online On 25-10th Aug, 31st Aug & 05th Aug

So request you to please reimburse the amount of Rs. 1050/-
(one thousand and fifty rupees.....only) for the same.

Details as follows.

1) Moot - Ramaniya College - 750
2) SMRV - POP - 200
3) GPC - FOP - 100

Thank you.

Yours faithfully,

(Anuradha)

Designation: Lecturer, English Dept.

Note: Certificates have been submitted.

Sanctioned ₹ 1050/-
Sharda-S
29/10/2020.

Payment Voucher

No. : 537

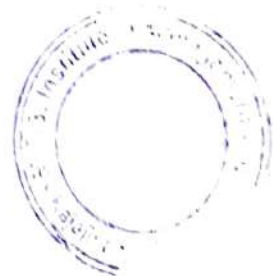
Dated : 31-Mar-21

Particulars	Amount
Account :	
SEMINAR & CONFERENCES	550.00
SEMINARS & CONFERENCES 550.00 Dr	
Through :	
Cash on Hand	
On Account of :	
bieng amount paid to poornima , for attending fdp , as per the bill enclosed.	
Amount (in words) :	
INR Five Hundred Fifty Only	
	₹ 550.00

Receiver's Signature

Authorised Signatory

Prepared by



Poornima G M

DD 30/03/2024

JOM,
Jinagar,
Balore-10

Principal
JOM,
Jinagar,
Balore-10

Subject: Reimbursement of the expenses.

Dear Sir,

As per your permission I spent for One week faculty development programme held to Open Source Tools for Research On 08/06/2020 to 14/06/2020

I So request you to please reimburse the amount of Rs. 550/- (Five hundreden fifty.....only) for the same.

Details as follows.

.....
.....
.....

Thank you.

Yours faithfully,



Poornima. G. M.)

Designation: Asst. Professor.



Government of India
Ministry of Human Resource
Development

*Teachers Training Centre
Rajajinagar College
University of Delhi*

Sponsored by

MINISTRY OF HUMAN RESOURCE DEVELOPMENT
PANDIT MADAN MOHAN MALAVIYA
NATIONAL MISSION ON TEACHERS AND TEACHING

Certificate

This is to certify that

Ms. POORNIMA G M

of

MES Institute of Management, Rajajinagar

has successfully completed One Week Faculty Development Programme on
"Open Source Tools for Research" from June 08 - June 14, 2020.



Dr. S.P. AGGARWAL
(Principal)



Mr. Sahil Pathak
(Convenor)

VINU
VINU
VINU
VINU
VINU

348

MES Institute of Management
"Vidyavihar", No. 25/1, 17th Main,
2nd Block, Rajajinagar, Bangalore-560010.

31-Dec-2020

348

ORIENTATION PROGRAMS
STAFF DEVELOPMENT PROGRAM 1,550.00 Dr

1,550.00

SBI SB A/c 64004686044 Principal A/c

CH.NO: 253505 , DT : 31.12.2020 , ISSUED IN
FAVOUR OF VINUTHA T N FOR ATTENDING
FDP AND PAPER PRESENTATION AS PER THE
BILL ENCLOSED.

Bank Transaction Details:

VINUTHA T N
Cheque 253505 31-Dec-2020 1,550.00

INR One Thousand Five Hundred Fifty Only

₹ 1,550.00

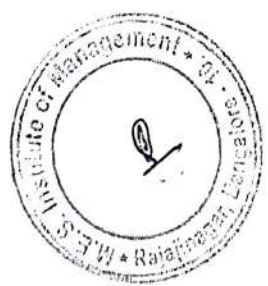


Fig
08/01/2021

Sharada S

Principal



Date: 24/11/2020

VINUTHA T.N

From:
VINUTHA T.N
MESIOM,
Rajajinagar,
Bangalore-10

Date: 24/11/2020

To:
The Principal
MESIOM,
Rajajinagar,
Bangalore-10

Subject: Reimbursement of the bills.

Subject: Reimbursement of the bills.

Madam,

As per your permission I spent for Paper Presentation and Publication related to E-Conference on Innovation in Management Teaching On 18th & 19th September

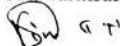
So request you to please reimburse the amount of Rs. 300.
(Three Hundred only) for the same.

Details as follows.

- Same as above -
Organised by Vaagdevi College of Engineering

Thank you.

Yours faithfully,



(VINUTHA T.N)

Designation: Assistant Professor

Sanctioned ₹ 500/-
₹ 300/- = 800/-
Shamala S
31/12/2020

On June 23 2020 please reimburse the amount of Rs. 500
(Five Hundred only) for the same.

National Webinar on Impact of Covid-19
on Higher Education Organised by
Vaagdevi College
ISBN - 978-5493-07-311-3

Vinutha T.N

VINUTHA T.N

Assistant Professor



KLE Society's S Nijalingappa College

Re-accredited by NAAC at 'A+' grade with 3.53 CGPA | College with
UGC STRIDE Component
II Block, Rajajinagar, Bengaluru - 10

IQAC Initiated UGC - Stride Sponsored National Webinar

CERTIFICATE OF APPRECIATION

This is to Certify that

Mr / Ms / Dr / Prof.

Vinutha T N

From MES Institute of Management college

has presented paper entitled

Higher Education and Learning Analytics – Analysing Covid 19 Impact

in National Webinar on “Impact of nCovid-19 on Higher Education, Trans-disciplinary
Research and Employability” organized by IQAC, KLE Society's S. Nijalingappa College,

Bengaluru on 23rd June 2020

Mahananda
Dr. Mahananda Chittawadagi
Coordinator

Rajaiah B
Shri Rajaiah B
Organizing Secretary

[Signature]
Dr. Anand
Sainapp

FDP
250
500
300
300

MES Institute of Management
'Vidyavihar', P.O. 25/1, 17th Main,
2nd Block, Rajajinagar, Bangalore-560010.

346

31-Dec-2020

ORIENTATION PROGRAMS
STAFF DEVELOPMENT PROGRAM 750.00 Dr

750.00

SBI SB A/c 64004686044 Principal A/c

CH.NO: 253504 , DT : 31.12.2020 , ISSUED IN
FAVOUR OF SURESH S PATIL FOR
ATTENDING FDP AS PER THE VOUCHER
ENCLOSED.

Bank Transaction Details:

SURESH S PATIL
Cheque 253504 31-Dec-2020 750.00

INR Seven Hundred Fifty Only

₹ 750.00



Sharada S
Principal



From: Suresh K. Patil

Date: 25/9/20

MESIOM,
Rajajinagar,
Bangalore-10

To:
The Principal
MESIOM,
Rajajinagar,
Bangalore-10

Subject: Reimbursement of the bills.

Madam,

As per your permission I spent for ... FDP related
to ... e-training guide On 25th May to 5th June 2020

So request you to please reimburse the amount of Rs. 750/-
(Seven hundred & fifty Rs. only) for the same.

Details as follows.

1) FDP Certificate & fee Receipt

.....
.....

Thank you.

Yours faithfully,

(10v) ()

Designation: Assistant Professor



₹ 750

Paid to
Principal, Ramanuja College

Shop payment:

Paid ₹ 750
24 May 2020 10:38 am

UPI Transaction ID
014508933524

To
**** 5618

From: KANCHAN KUDACHIKAR (State Bank of India)
kanchan.anand.c@oksbi

Google Transaction ID
CICAgKDxpK2zWw

Payments may take up to three working days to be reflected in your account. Check your or your recipient's bank statement for the latest status of your transaction. [Learn more](#)

Pay

Share receipt



Sent
1
1
1

MES Institute of Management
'Vidyavihar', No. 25/1, 17th Main,
2nd Block, Rajajinagar, Bangalore-560010.

2021

345

31-Dec-2020

ORIENTATION PROGRAMS
STAFF DEVELOPMENT PROGRAM 3,000.00 Dr

3,000.00

SBI SB A/c 64004686044 Principal A/c

CH.NO: 253503 , DT : 31.12.2020 , ISSUED IN
FAVOUR OF DIVYASHREE AND ROHINI FOR
ATTENDING WORKSHOP AND
INTERNATIONAL CONFERENCE.

Bank Transaction Details:

DIVYASHREE D V
Cheque 253503 31-Dec-2020 3,000.00

INR Three Thousand Only

₹ 3,000.00



Divyashree

Sharmala S
Principal



From: Smt. Rohini Patel & Smt. Divyashree DV
MESIOM,
Rajajinagar,
Bangalore-10

To:
The Principal
MESIOM,
Rajajinagar,
Bangalore-10

Subject: Reimbursement of the bills.

Madam,

As per your permission I spent for International Conference related to Innovations in Technology, Business & Management on 7-2-2020

So request you to please reimburse the amount of Rs. 1,500/- + 1500/- = 3000/-
(One thousand five hundred only) for the same.

Details as follows.

Jointly presented paper, which is published with ISBN-No. 978-93-86891-19-8 copy of the same is attached, kindly sanction the amount.

Thank you.

Yours faithfully,

(TH Patel Divyashree)

Designation: Asst. Prof.

Sanctioned ₹ 3,000/-
Shamala S
21/12/2020



₹ 1,500

Paid to
Dr. Prachi Beriwal

Publication Fee



Paid ₹ 1,500

Aug 6, 2020 • 9:41 PM



UPI transaction ID

021921631154

To: PRACHI BERIWALA

prachiberiwala@okaxis

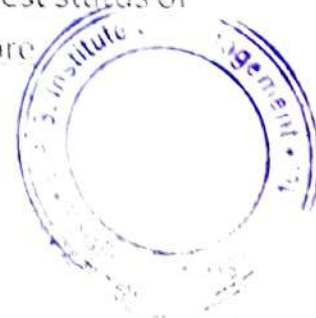
From: VINUTHA T N (State Bank of India)

vinu15gowda@oksbi

Google transaction ID

CICAgKD5uqetSg

Payments may take up to 3 working days to be reflected in your account. Check your or your recipient's bank statement for the latest status of your transaction. [Learn more](#)



ISBN 978-93-86891-19-8

Sl. No.	Title of the Paper	Author	Page No.
4.	A Study On Significance Of 720 ⁰ Performance Appraisal	Rohini Patil & Divyashree D. V.	139
<i>Section 3: Readings in Marketing</i>			
15.	Influence Of GI Tag On Development Of Channapatna Toys	Sowmya D. N. & Dr. P. Paramashivaiah	155
16.	Green Showcasing In India: A Review	Adheer Goyal	163
17.	Emerging Trend Of Omni Channel In Fashion Retail: Advantage For Retailer And Consumers	Chandan Kumar	171
18.	A Study On Impact Of Green Marketing On Sustainable Development And Environment	Dr. Vijayalaxmi S. Dombar	175
19.	An Empirical Study On Customer-Buying Behavior And Its Impact On Customer Satisfaction With Special Reference To Maruthi Cars At Mandovi Motors Bengaluru	Dr. Senthilkumar & Dr. Vala Ghanshyam Kantilal	179
<i>Section 4: Readings in Information Technology</i>			
0.	Evaluation Of Feature Selection Methods For Detecting Alzheimer's Disease	S. Sumanth & Dr. A. Suresh	191
1.	Under Water Optical Wireless Communication	Siddarama S. & S. Sumanth	200
2.	Pedestrian Crossing Collision Avoidance Using Convolution Neural Networks	Shilpa C, Ramya D, Pavithra Rani T. S. & Pradeep Kumar G. M.	206
3.	Measuring Information Security And Cyber Security On Private Cloud Computing	Raghavendra M. Kulkarni	216
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5.	A Study On Cyber Law And Forensic Security	Vijayalaxmi R. Shirashad	243
6.	Cloud Computing: Services, Key Challenges And Future Scope.	Sagar Chingali	250
7.	The Role Of Information Technology In Shaping Of Economic Development In India	Dr. Ajatashatru Samal & Raichewari S. M.	256



₹ 1,500

Paid to
kirthi sampath



Paid ₹ 1,500

Aug 29, 2020 • 5:02 PM



UPI transaction ID
024217224930

To: KIRTHI HONGAL
kirthi.ccts@okaxis

From: VINUTHA T N (State Bank of India)
vinu15gowda@oksbi

Google transaction ID
CICAgKCI-I_fbA

Payments may take up to 3 working days to be reflected in your account. Check your or your recipient's bank statement for the latest status of your transaction. [Learn more](#)

sharada.s

