

KNOWLEDGE INSTITUTE OF TECHNOLOGY

Approved by AICTE, Affiliated to Anna University, Accredited by NAAC and NBA
(B.E : Mech., ECE, EEE & CSE)

Kakapalayam (PO), Salem – 637 504

www.kiot.ac.in

Communication Skills –Training Program

S.No	Academic Year	Batch/Branch	Year of Study	Date	No of Days of Training	Training Provider	No of students	Cost incurred (Rupees in Lakh)
1	2018-19	2018-2022/CSE, ECE,EEE,MECH	I	22.10.2018 to 25.10.2018	4	Strides, Chennai	350	2.29
2	2017-18	2017-2021/CSE, ECE,EEE,MECH & CIVIL	I	22.09.2017 To 23.09.2017 25.09.2017 to 26.09.2017 18.09.2017 to 21.09.2017	8	RIPE, Chennai.	627	4.44
3	2016-2017	2016-2020/MECH, CSE,EEE,ECE	I	16.08.2016 to 20.08.2016 29.08.2016 to 02.09.2016 09.01.2017 to 13.01.2017 30.01.2017 to 02.02.2017	18	De'arc Salem & WWE Salem	540	10.82
4	2015-2016	2015-2019/CSE, ECE,EEE,MECH & CIVIL	I	24.08.2015 to 29.08.2015 10.08.2015 to 14.08.2015	11	De'arc Salem & WWE Salem	515	7.14

Principal,

Knowledge Institute of Technology,
Kakapalayam (PO), Salem-637 504

5	2014-2015	2014-2018/CSE, ECE,EEE,MECH &CIVIL	I	02.02.2015 to 06.02.2015	5	De'arc Salem & WWE Salem	566	5.79
Total					46		2598	30.48



Principal,
Knowledge Institute of Technology,
Kakapalayam (PO), Salem-637 504

KNOWLEDGE INSTITUTE OF TECHNOLOGY, SALEM - 637 504

Circular No.	160.	Date	12.10.18	2018-19 Ext: 2
To	All I Year B.E. Students (2018 - 2022 Batch)			
Subject	Communication Training for I Year B.E Students			2018-19 Ext: 3
Circular issued by	Training Cell			

Communication Training for I Year B.E. Students (2018 - 2022 Batch)


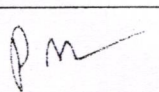
It is planned to conduct English Communication training for I Year B.E (CSE, ECE, EEE, MECH & CIVIL) Students to improve their Communication Skills.

S. No.	Department	Date, Time & Venue	Name of the Training Organization
1	I Year B.E. (ECE, CSE, EEE, MECH & CIVIL)	Date: 22.10.18 to 25.10.18 Time: 9.00 am to 5.00 pm Venue: Respective classrooms	Strides, Chennai

In order to classify the students based on their proficiency in English and to customize the training accordingly, a Pre-Assessment is scheduled on 16.10.2018 as given below:

S. No.	Date	Slot	Time	Year & Department	Venue	Name of the training Organization
1	16.10.18	Slot - I	9.30 am to 11.00 am	I year B.E CSE (A & B), EEE & CIVIL	E - Block Seminar Hall	Strides, Chennai
2		Slot - II	11.00 am to 12.30 pm	I year B.E ECE (A & B), MECH (A & B)		

HOD is requested to address the importance of the training and ensure that all the students attend the Pre-assessment and training without fail.

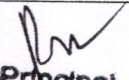
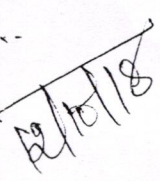
 SENDER	 PRINCIPAL
--	--

VP Office	CIVIL	EEE	ECE	CSE	S&H	PD	LIB	EMS	AO	Transport I/C	Hostel NB	Director / Training	Director / Placement	Residential Warden	College NB	Office / File	Class Circulation	Security Office	KBS	Reception
*	*	*	*	*	*						*	*	*		*	*	*			*

Checked by Principal office I/C		Verified by the sender
------------------------------------	--	---------------------------

File:

- 1) Principal Office :
- 2) Concerned issuing department :


Principal,
Knowledge Institute of Technology,
Kakapalayam (Po), Salem - 637 504


18-19

919

SI.No: 99

KNOWLEDGE INSTITUTE OF TECHNOLOGY TRUST, SALEM-637504.

A-03	<u>Association/Conference/Seminar/Workshop/Training/Campus</u>
	<u>Drive/Placement/Club Activities/EDP/STTP etc.</u>

KIOT ✓	Ref No.	KBS	Ref No.
---------------	---------	------------	---------

Advance Request Approval & Settlement Form Date: 08/10/18

Name of the Activity / Work: <i>Communication Training for 1 year B.E. Students</i>			
Name of the Faculty and Department	<i>V. Lecha, Trainer, PAT</i>	Programme Location	KIOT ✓
Date and Period of the Programme: On: / From To			
Details of the Activity / Programme /Conference (Pl.Enclose Annexure No.3) / Works to be Conducted: Eligible Dept.: <i>1 year B-E (ECE, CSE, EEE, MECH & CIVIL)</i>			

Budget Control:

Account Head	<i>M3 - Training</i>
Budget sanctioned for 20 18-2019.	Rs.
Amount already spent	Rs.
Balance Amount	Rs.
Amount required now	Rs.
Net Balance	Rs.

Fund Requested for this Programme			
Sl.No.	Nature of Expected Expenses	Cheque (in Rs)	Cash (in Rs)
1	<i>Communication program for 1 BE</i>		
2	<i>Students by study Chennai</i>	<i>2,31,280</i>	
3	<i>1 year B.E (all Dept.)</i>		
4	<i>No. of student : 350</i>		
5	<i>Fee per stu : 165.2 (140 x 18 / GST)</i>		
	<i>No. of days : 4</i>	<i>Sub Total</i>	<i>2,31,280</i>
Total Estimated Expenses Amount		<i>2,31,280</i>	

Advance Required from KIOT(A)	Other Income Expected (B)	Total Estimated Income (A+B)
Rs. <i>2,31,280</i>	Rs. <i>-</i>	Rs. <i>2,31,280</i>

<i>V. Lecha</i> 08/10/18 INCHARGE	<i>[Signature]</i> HOD	<i>PM</i> PRINCIPAL	<i>[Signature]</i> AO / CFO
---	---------------------------	------------------------	--------------------------------

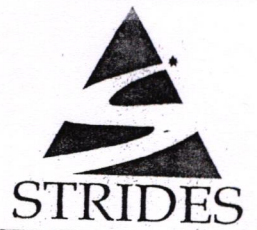
Advance "Cash" Payment Approval Granted for Rs.

"Cheque" Payment Approval Granted for Rs.

<i>J. Manjappa</i> 5/10/18 SECRETARY	<i>[Signature]</i> 7/9/10/18 TREASURER
--	--

(PTO)

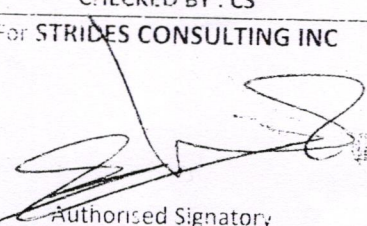
Strides Consulting Inc.



Training & Management Consultancy

dare to cross over

INVOICE

Client's Information Knowledge Institute of Technology KIOT Campus, Kakapalayam (Pc), Salem - 637 504 Ph: +91 427 2433901, 97900 41414		Invoice No 54/2018-2019			
		Invoice Date 08-11-2018			
		Our Ref:No 27/18-19/EFL			
		Your Ref.No & Date: Your Proposal Letter Date: 06.10.2018			
Client GSTIN Nil					
Kind Attn : Dr. PSS Srinivasan (Principal)					
Program Details : English for Life					
S.No	DESCRIPTION	SAC Code	No of Students	Rate Per Student	Total Amount
1	4 days of Communication Training Program for Your First Year BE Students (Rs.140/- Per Day Exclusive of GST) Program Dates: 22nd to 25th Oct'18	998311	346	560.00	193760.00
					SUB TOTAL 193760.00
					CGST @9% 17438.40
					SGST @9% 17438.40
					IGST @18% 0.00
					UTGST @18% 0.00
					ROUND OFF 0.00
					Total Value 228637.00
TOTAL INVOICE AMOUNT : 193750.00		ADVANCE AMOUNT REC: 404512.50		NET AMOUNT DUE : 228637.00	
NET AMOUNT DUE (IN WORDS): Two Lakhs Twenty Eight Thousand Six Hundred and Thirty Seven Only					
PREPARED BY : JS PAN NO: ABCPS3731P GSTIN Reg.No: 33ABCPS3731P1ZD Bank Name: Indian Overseas Bank Account Name: Strides Consulting Inc Current Account No: 207502000005826 IFSC Code: IOBAC002075			CHECKED BY : CS For STRIDES CONSULTING INC  Authorised Signatory		



AP-53-1, 5th Street, 'L'-Block, 12th Main Road, Anna Nagar, Chennai - 600 040

Ph : +91-97907 00066, 98400 87129, 97909 11788

E-mail : stephen.strides@gmail.com / stridesci@gmail.com



KNOWLEDGE INSTITUTE OF TECHNOLOGY

Approved by AICTE, Affiliated to Anna University
Kakapalayam (PO), Salem – 637 504

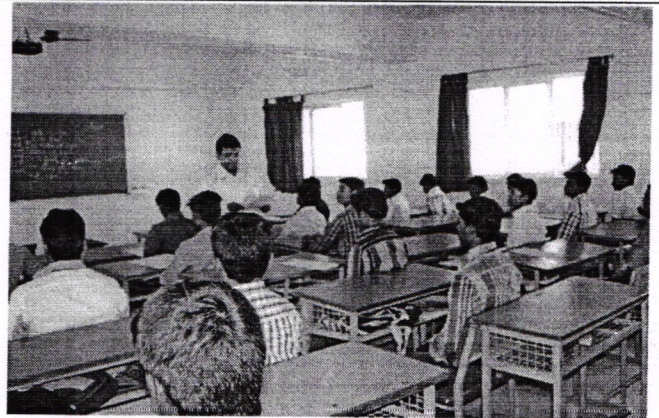
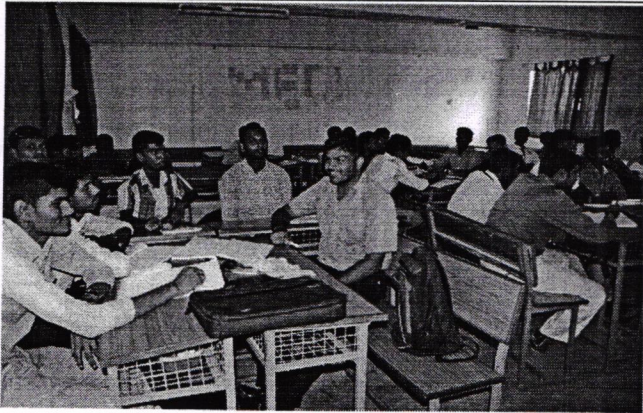
Report of Program / Event Conducted

Name of the Program / Event		Communication Skill Training	
Resource Person details		RIPE Institute, Chennai.	
Organizing Dept. / Cell	Training Cell, KIOT, Salem	Details of Participant	I year B.E (ECE, CSE, EEE, MECH & CIVIL)
Date, Time and Venue	18.09.2017 to 21.09.2017, 9.00 am to 5.00 pm Respective Class Rooms		

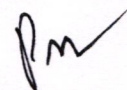
As Communication Skill plays a vital role in students career life, the institute organized this communication training class by external agency for all I year B.E students. This training acted as a bridge for Tamil Medium students to understand the concept of engineering subjects. The main objective of this programme is to get rid of the fear which is in the mind of students who were just entered the college campus from schooling. During the training, the following activities were carried out.

- Presentation Skills
- Power Talk
- Advanced Grammar
- Vocabulary building
- Conversation Practise
- Team building

Around 626 students attended this training class and got benefited. Learners felt that this training class would help them to develop their communication skills build self-confidence to learn engineering.



Snap shots of Training Programme by RIPE Institute, Chennai


Principal,
Knowledge Institute of Technology,
Kakapalayam (P) - 637 504.

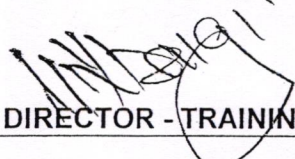
KNOWLEDGE INSTITUTE OF TECHNOLOGY, SALEM - 637 504

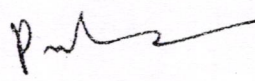
Circular No.	109	Date	08.09.2017
To	All I Year B.E. Students (2017 - 2021 Batch)		
Subject	Communication Training for I Year B.E Students		

Communication Training Program for I Year B.E. Students (2017 - 2021 Batch)

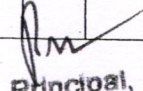
It is planned to conduct Communication Training for all I Year B.E (CSE, ECE, EEE, MECH & CIVIL) Students as per schedule given below. All students are instructed to attend the program without fail and make use of the opportunity for improving their communication skills. HOD (S&H) is requested to inform the students and ensure 100% attendance.

S. No.	Year	Department	Date, Time & Venue	Name of the Organization
1	All First Year B.E Students	MECH A MECH C CSE A ECE A EEE A CIVIL	Date: 18.09.2017 to 21.09.2017 Time: 9.00 am to 5.00 pm Venue: Respective Class Rooms	RIPE, Chennai
2		MECH B MECH D CSE B ECE B EEE B	Date: 22.09.2017 to 23.09.2017 & 25.09.2017 to 26.09.2017 Time: 9.00 am to 5.00 pm Venue: Respective Class Rooms	


DIRECTOR - TRAINING


PRINCIPAL

MECH	CIVIL	EEE	ECE	CSE	S & H	PD	LIB	AO	Trans-port I/C	Hostel NB	EMS	Dir/ Training	Dir / Placement	VP Office	Residential Warden		College NB	Office File	Class Circulation	Security Office	KBSS
															LH	GH					
					*							*	*	*			*	*	*		


Principal,
Knowledge Institute of Technology,
Kakapalayam (Po), Salem-637 504.

30

2017-18

2

KIOT	APPROVAL	PROFORMA FOR PURCHASE-COLLEGE	PAYMENT	F2	2017-671
Name of the Applicant & Department		DR. M. THANZAVEL			
Nature of the Work		TRAINING TO STUDENTS			
Details of the work /Equipment/Items:					

TRAINING TO STUDENTS OF KIOT FOR THE MONTHS OF SEPTEMBER, OCTOBER AND NOVEMBER - 2017 (LIST ATTACHED)

AY 2017-Communication

Account Head	M - TRAINING			
Sanctioned Amount	Rs 67,28,040.	Spent so far		
Approximate Expenses	Rs 7,20,000/-			
Signature of the Applicant				
Head of the Department				
Vice Principal				
Principal	Approved		Date	05.09.17
	Not Approved			
Trust Approval	Approved		Date	5/9/17
	Not Approved			
Purchase completed on				
Certified for payment of Rs.				
I/C	HOD	VICE PRINCIPAL	SECRETARY	AD

For Office Use Only

Verified that the Bill is in order and it may be passed for payment			
ACCT	AD	TREASURER	SECRETARY

I: PAYMENT:

BILL NO: 012

DATE: 28.06.2017

AMOUNT:

Rs 1,50,000

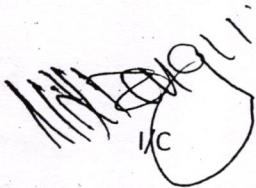
The payment may be passed by NEFT
in favour of "MR. ARAVINDHAN R"


less: TDS @ 10% 15000
150000
135000

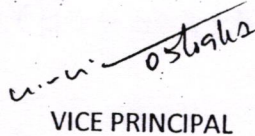
CHEQUE NO: 733626

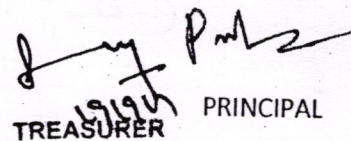
DATE: 19.9.17

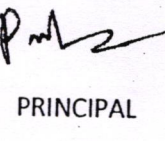
AMOUNT: 1,35,000/-


I/C


A/D


VICE PRINCIPAL


TREASURER


PRINCIPAL

II PAYMENT:

BILL NO: P20151900145

DATE: 30.06.17

AMOUNT:

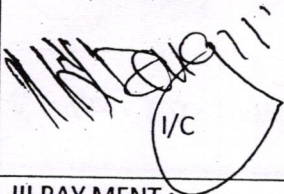
Rs 63,931/-

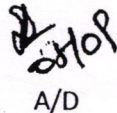
The payment may be passed in favour
of "MS PRIYANKA XEROX".

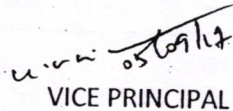
CHEQUE NO: 305878

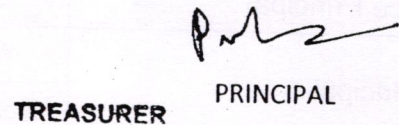
DATE: 19.9.17

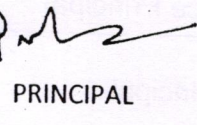
AMOUNT: 63,931/-


I/C


A/D


VICE PRINCIPAL


TREASURER


PRINCIPAL

III PAYMENT:

BILL NO: RIPE_COLL-007/17-18 DATE: 23-09-2017

AMOUNT: Rs 4,43,916/-

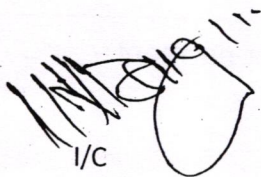
The payment may be passed in favour of "RIPE
INSTITUTE DVT. LTD." by NEFT.

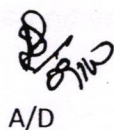
Byr - Com. Training -

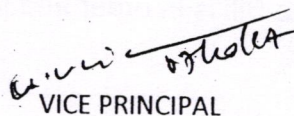
CHEQUE NO:

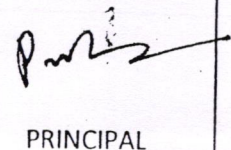
DATE:

AMOUNT:


I/C


A/D


VICE PRINCIPAL


PRINCIPAL

RIPE



10 YEARS
OF
QUALITY

PIONEERS IN
TRANSFORMATION
THROUGH POSITIVE
UNIVERSAL
CONSCIOUSNESS

ISO 9001:2008
CERTIFIED
TRAINING
ORGANISATION

CERTIFIED STAR
RATED PREMIER
TRAINING ACADEMY

BY ASTRA

FIRST
ORGANISATION IN
INDIA TO BE
CERTIFIED BY
HARRINGTON
TRAINING GROUP,
OREGON, USA

INVOICE

INV No: RIPE - COLL - 007/2017-2018

Date: 23/09/2017

THE PRINCIPAL
KNOWLEDGE INSTITUTE OF TECHNOLOGY (KIOT)
SALEM

S. No	Description	Amount
1	Towards Communication Skills Training for KIOT 1st Year 627 Students, 4 days (@ Rs. 150/- per day per student) 177	376200
2	HSN/SAC Code: 999293	
	GST @18%	
	CGST @ 9%	33858
	SGST @ 9%	33858
Total		443916

(BY NEFT)

Rupees: Four Lakh Forty Three Thousand Nine Hundred Sixteen Only

DD/Cheques & TDS Certificates should be made in the name of RIPE INSTITUTE PVT LTD.
Chennai. RIPE PAN NUMBER : AABCR0205J / SERVICE TAX NUMBER : AABCR0205JST001,
GSTIN: 33AABCR0205J1ZX. OUR BANK ACCOUNT - HDFC BANK LTD, A/C No.
06742320000051, BRANCH - NANGANALLUR, RTGS/NEFT - IFSC Code :HDFC0000674

BUDGET APPROVAL S.NO: 2

For RIPE INSTITUTE PVT LTD

Authorised Signatory

RIPE INSTITUTE PRIVATE LIMITED

26, First Main Road, Nanganallur, Chennai - 600 061. Ph : +91-44-2224 2775, 2776 Mobile : 99625 15370

E-mail : info@goripe.com Web : www.ripeacademy.org / www.goripe.com

KNOWLEDGE INSTITUTE OF TECHNOLOGY, SALEM - 637 504

Circular No.	283	Date	29.12.2016
To	All I Year B.E. Students (2016 - 2020 Batch)		2016-17 Ext: 3
Subject	Communication Training Phase - II for I Year B.E Students		

Communication Training - Phase II for I Year B.E. Students (2016 - 2020 Batch)

It is planned to conduct Communication Training - Phase II for all I Year B.E (CSE, ECE, EEE, MECH & CIVIL) Students as per schedule given below. All students are instructed to attend the program without fail and make use of the opportunity for improve communication skill. HOD (S&H) is requested to inform the students and ensure 100% attendance.

S. No.	Year	Department	Date, Time & Venue	Name of the Organization
1	All First Year B.E Students	MECH C MECH D CSE B ECE B EEE B CIVIL	Date: 09.01.2017 to 13.01.2017 Time: 9.00 am to 5.00 pm Venue: Respective Class Rooms	De'arc, SALEM
2		MECH A MECH B CSE A ECE A EEE A	30.1.17 to 2.2.2017 Date: 17.01.2017 to 21.01.2017 Time: 9.00 am to 5.00 pm Venue: Respective Class Rooms	WWE, SALEM

The batch list will be displayed in Training & Placement Cell noticeboard prior to the commencement of the training program.

DIR - TRAINING

DIR - PLACEMENT

VICE - PRINCIPAL

PRINCIPAL

MECH	CIVIL	EEE	ECE	CSE	S & H	PD	LIB	AO	Trans-port I/C	Hostel NB	EMS	Dir/ Training	Dir/ Placement	VP Office	Residential Warden		College NB	Office File	Class Circulation	security Office	KBSS
															LH	GH					
					*							*	*	*			*	*	*		



KNOWLEDGE INSTITUTE OF TECHNOLOGY

Approved by AICTE, Affiliated to Anna University
Kakapalayam (PO), Salem – 637 504

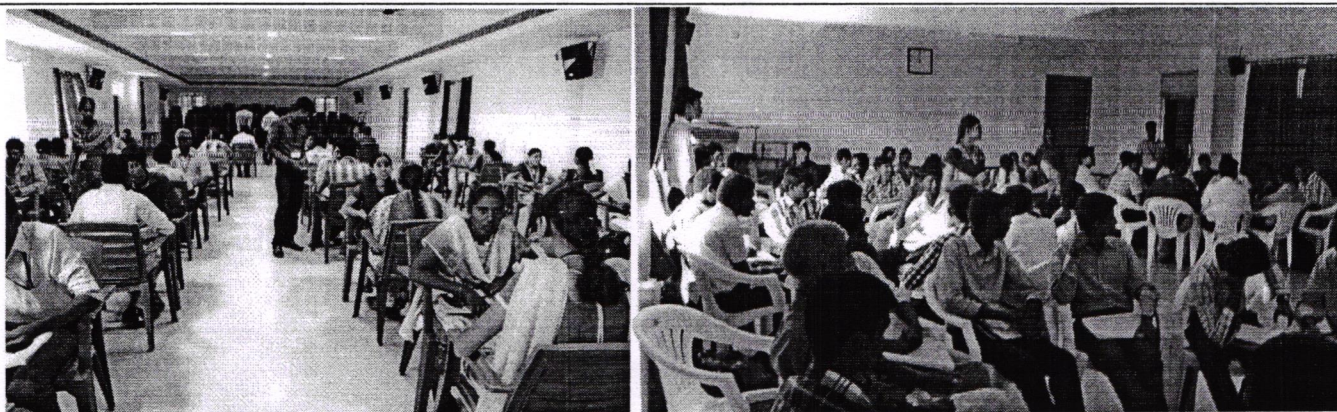
Report of Program / Event Conducted

Name of the Program / Event		Communication Skill Training	
Resource Person details		World Wide Education and De'arc, Salem.	
Organizing Dept. / Cell	Training Cell, KIOT, Salem	Details of Participant	I year B.E (ECE, CSE, EEE, MECH & CIVIL)
Date, Time and Venue	16.08.2016 to 20.08.2016, 9.00 am to 5.00 pm & 29.08.2016 to 02.09.2016 9.00 am to 5.00 pm Respective Class Rooms		

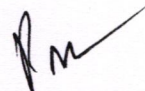
Nowadays English communication skill becomes part and parcel of every engineering graduate to get through the campus interview. Students have to be good at communication to exhibit the talents and explain their projects. By keeping the essential of learning English language in mind, the institute organized this communication training class by external agency for all I year B.E students. During the training, the following activities were carried out.

- Fundamental Grammar
- Communicative English
- Written Communication
- Oral Presentation
- Group Discussion
- Writing Skills
- Speaking Skills
- Presentation Skills
- Vocabulary Activity
- Language games

Around 508 students attended this training class and got benefited. Learners felt happy for having organized this training class which would help them to get through camps interview in future.



Snap shots of Training Programme by WWE & De'arc, Salem


Principal,

Knowledge Institute of Technology,
Kakapalayam (PO) Salem-637 504.

KNOWLEDGE INSTITUTE OF TECHNOLOGY, SALEM - 637 504

Circular No.	102	Date	09.08.2016
To	All I Year B.E. Students (2016 - 2020 Batch)		2016-17 Ext: 2
Subject	Communication Training for I Year B.E Students		

Communication Training Program for I Year B.E. Students (2016 - 2020 Batch)

It is planned to conduct Communication Training for all **I Year B.E (CSE, ECE, EEE, MECH & CIVIL) Students** as per schedule given below. All students are instructed to attend the program without fail and make use of the opportunity for improve communication skill. HOD (S&H) is requested to inform the students and ensure 100% attendance.

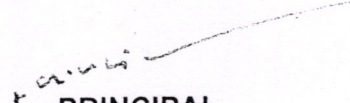
S. No.	Year	Department	Date, Time & Venue	Name of the Organization
1	All First Year B.E Students	MECH A MECH B CSE A ECE A EEE A	Date: 16.08.2016 to 20.08.2016 Time: 9.00 am to 5.00 pm Venue: Respective Class Rooms	WWE, SALEM
2		MECH C MECH D CSE B ECE B EEE B CIVIL	Date: 29.08.2016 to 02.09.2016 Time: 9.00 am to 5.00 pm Venue: Respective Class Rooms	De'arc, SALEM

The batch list will be displayed in Training & Placement Cell noticeboard prior to the commencement of the training program.

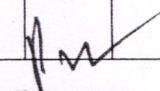

DIR - TRAINING


DIR PLACEMENT


VICE - PRINCIPAL


PRINCIPAL

MECH	CIVIL	EEE	ECE	CSE	S & H	PD	LIB	AO	Trans-port I/C	Hostel NB	EMS	Dir/ Training	Dir / Placement	VP Office	Residential Warden		College NB	Office File	Class Circulation	Security Office	KBSS
															LH	GH					
					*							*	*	*			*	*	*		


Principal,
Knowledge Institute of Technology
Kekapalavam (Po), Salem-637 504

2016-17

KIOT	APPROVAL	PROFORMA FOR PURCHASE-COLLEGE	PAYMENT	F2	2016-579
Name of the Applicant & Department		Dr. M. PHANGAVEL			
Nature of the Work		COMMUNICATION TRAINING - PHASE II			
Details of the work /Equipment/Items:					
NAME OF THE PROGRAM: COMMUNICATION TRAINING - PHASE II					
NAME OF THE COMPANY: De'arc, Salem.					
NO. OF STUDENTS : 290 STUDENTS OF I year B.E (CSE B, ECE B, EEE B, CIVIL, MECH C & D)					
FEE PER STUDENT : Rs 1000/- (Rs 250/day x 4 days)					
TOTAL TRAINING FEE : Rs 2,90,000/- (290 x 1000)					
OTHER EXPENSES : Rs 10,000/-					
<u>TOTAL - Rs 3,00,000/-</u>					
Account Head					
Sanctioned Amount				Spent so far	
Approximate Expenses		Rs 3,00,000/-			
Signature of the Applicant					
Head of the Department					
Vice Principal					
Principal		Approved			Date 31.1.17
		Not Approved			
Trust Approval		Approved			Date EC 23/2
		Not Approved			
Purchase completed on					
Certified for payment of Rs.					
I/C	HOD	VICE PRINCIPAL	SECRETARY	AD	

For Office Use Only

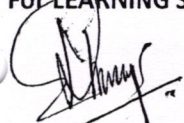
Verified that the Bill is in order and it may be passed for payment			
ACCT	AD	TREASURER	SECRETARY

LEARNING SOLUTIONS @ de'arc (3)

INVOICE			
KNOWLEDGE INSTITUTE OF TECHNOLOGY NH 47, Sankari Main Road Kakapalayam PO, Salem - 637 504		Invoice No Invoice Date Circle Payment Due Date	LSD-KIOT SEM2-120117-TRG19 12.01.2017 Tamil Nadu Immediate
Description	Rate	Batches	Amount
Charges for Training_ORAL COMM - SEMESTER 2_09th - 12th January 2017	13500	20	270,000
Sub Total (A)		20	270,000
Total Amount (INR)			270000.00
Add:Service Tax (15%)			40500.00
Total Invoice Amount			310500.00

Rupees Three Lakh Ten Thousand Five Hundred Only

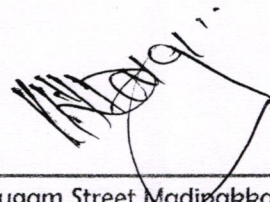
For LEARNING SOLUTIONS @ de'arc


 Authorised Signatory

279/day

Notes:

1. Payment by Cheque - HDFC A/c No - 50200007556332
2. Remittance to be made in favour of LEARNING SOLUTIONS @ de'arc.
3. Service Tax Regn No AAHPE4042PSD001 CATEGORY OF SERVICE : BUSINESS SUPPORT SERVICE.
4. Permanent Account No. AAHPE4042P / Tax Deduction Number. CHEL05445G
5. Soft copy of detailed annexure sent through e-mail for verification of this Invoice.
6. All unpaid amount beyond 15 days of receipt of Invoice will accrue interest in the form of Debit Note valued at 10% of Invoice.
7. All disputes are subject to Chennai Jurisdiction only.



275

278

415

BILL

Date: 23/12/2016

Reference No:

KIOT/BE3Y/0211

To,

Knowledge Institute of Technology,
KIOT Campus,
NH-47, Kakapalayam,
Salem - 637504.

S.No.	Services	Amount
1.	Fees for Intensive English Program- Lateral Entry students (45X 250X 5) <i>(-) 3x 250x 5 = 3,750</i>	Rs. 56,250 <i>(-) 3,750/-</i>
	<i>- 52,500/-</i>	Total <u>Rs. 56,250</u> Rs. 52,500/-

Rupees Fifty six thousand two hundred and fifty only.

Stamp: KIOT
30.3.17
K. Baghel

52500
Fees: 7DS@10% 5250
47250

For **WORLDWIDE EDUCATION**

(M.R. Shivaprakash)

BILL

Date: 26/12/2016

Reference No:
KIOT/BE3Y/0248

To,
Knowledge Institute of Technology,
KIOT Campus,
NH-47, Kakapalayam,
Salem - 637504.

S.No.	Services	Amount
1.	Fees for Intensive English Program- Lateral Entry students (45X 250X15) $4 \times 250 \times 10 = 10,000$ $3 \times 250 \times 5 = 3,750$ <u>13,750</u>	Rs. 1,68,750
	Total	Rs. 1,68,750 13,750 <u>Rs 1,55,000/-</u>

Handwritten notes:
 - 1,55,000/-
 - 19/10/17
 - 155000 @ 10% = 15500
 - 139500

Rupees One lakh sixty eight thousand seven hundred and fifty only.

For **WORLDWIDE EDUCATION**

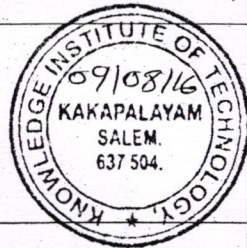
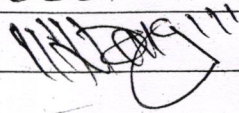
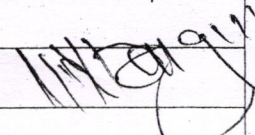
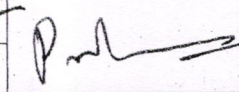
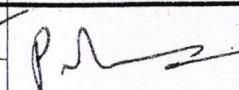
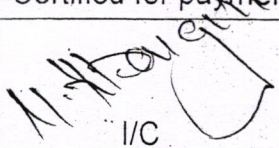
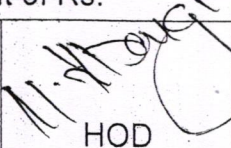
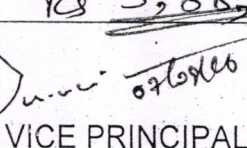
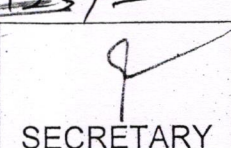
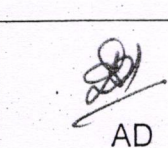
Received on 30.8.17
K. Ramesh

BRITISH COUNCIL Member Examinations Partnership Programme Advantage

CAMBRIDGE ENGLISH Language Assessment Exam Preparation Centre

16-17

Closed (9)

KIOT	APPROVAL	PROFORMA FOR PURCHASE-COLLEGE	PAYMENT	F2	2016-527
Name of the Applicant & Department		Dr. M. THANGAVEL.			
Nature of the Work		COMMUNICATION TRAINING			
Details of the work /Equipment/Items:					
NAME OF THE PROGRAM: COMMUNICATION TRAINING - PHASE I					
NAME OF THE COMPANY: Dr. AOC, Salem.					
NO. OF STUDENTS : 290 STUDENTS OF I yr B.E (CSE B, ECE B, EEE B, MECH CAD & CIVI)					
FEE PER STUDENT : Rs 1,250 (5 days * 8.250/- Per day)					
TOTAL TRAINING FEE : Rs 3,62,500/-					
OTHER EXPENSES : Rs 7,500/-					
<u>TOTAL - Rs 3,70,000/-</u>					
Account Head		M3 - COMMUNICATION TRAINING			
Sanctioned Amount				Spent so far	
Approximate Expenses		Rs 3,70,000/-			
Signature of the Applicant					
Head of the Department					
Vice Principal		u.u. 16/08/16			
Principal		Approved			Date 16.8.16
		Not Approved			
Trust Approval		Approved			Date
		Not Approved			
Purchase completed on		07-09-2016			
Certified for payment of Rs.		Rs 3,88,125/-			
					
I/C	HOD	VICE PRINCIPAL	SECRETARY	AD	

For Office Use Only

Verified that the Bill is in order and it may be passed for payment

ACCT

AD

TREASURER

SECRETARY

KNOWLEDGE INSTITUTE OF TECHNOLOGY TRUST

Regd. Off : D.No: 5/502, KIOT Campus, Kakapalayam (PO), Salem - 637 504.

VOUCHER

Rs. 3,49,312/-

Date. 08.09.16

Vr No. _____

DEBIT (A/c Name)

PAY to LEARNING SOLUTIONS @ de'arc

(Rs. 3,49,312/- Rupees Three Lakhs Forty Nine

Thousand Three hundred & Twelve Only. only)

Towards Training for written Communication

Amount Paid

by ~~Cash~~ / Cheque / DD No. 113395 Date 8.9.16 Bank Corp. bank

Checked by

Approved by

Passed for Payment

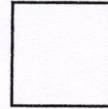
Received Payment

Accountant

AO

Secretary / Treasurer

Name :



C-PAYEE



कार्पोरेशन बैंक
Corporation Bank

पल्लिपालयम् शाखा, पल्लिपालयम् - 638006
PALLIPALAYAM BRANCH, PALLIPALAYAM - 638006
IFSC : CORP0000112

The Instrument is valid for three months from the date of issue.

08092016
D D M M Y Y Y Y

PAY LEARNING SOLUTIONS @ de'arc

या धारक को OR BEARER

रुपये RUPEES Three Lakhs Fourty nine Thousand

Three hundred and Twelve only. अदा करें

₹ 3,49,312/-

खा. सं.
A/c. No. 011201301120002



कार्पोरेशन बैंक की सभी शाखाओं में देय
Payable at all branches of Corporation Bank.

HT/2015

For KNOWLEDGE INSTITUTE OF TECHNOLOGY TRUST

AUTHORIZED SIGNATORIES

Please sign above

⑈ 113395⑈ 638017003⑈ 112015⑈ 11

Received the cheque.

JOHN SAMUEL
09/9/2016.

2

KIOT	APPROVAL	PROFORMA FOR PURCHASE COLLEGE	PAYMENT	F2	2016 - 526
Name of the Applicant & Department		Dr. M. THANGAVEL			
Nature of the Work		COMMUNICATION TRAINING			
Details of the work /Equipment/Items:					
NAME OF THE PROGRAM: COMMUNICATION TRAINING - PHAS					
NAME OF THE COMPANY: WINE, SALEM					
NO. OF STUDENTS : 240 - 1ys B.E Students of (USE A, ECE, EEEA & MEC)					
FEE PER STUDENT : Rs 1,250 (5 days * Rs 250/- Per day)					
TOTAL TRAINING FEE : Rs 3,00,000/-					
TOTAL - Rs 3,00,000/-					
Account Head		M3 - COMMUNICATION TRAINING			
Sanctioned Amount				Spent so far	
Approximate Expenses		Rs 3,00,000/-			
Signature of the Applicant					
Head of the Department					
Vice Principal					
Principal		Approved		Date	
				16.8.16	
Trust Approval		Approved		Date	
				EC 15/9/2016	
Purchase completed on		19-09-2016			
Certified for payment of Rs.		Rs 2,95,250/-			
I/C		HOD		AD	
		VICE PRINCIPAL		SECRETARY	

For Office Use Only

Verified that the Bill is in order and it may be passed for payment			
ACCT	AD	TREASURER	SECRETARY

F2-526-EL

BILL

Date: 07/09/2016

Reference No:
 KIOT/BE3Y/0177

To,
 Knowledge Institute of Technology,
 KIOT Campus,
 NH-47, Kakapalayam,
 Salem - 637504.

S.No.	Services	Amount
1.	Fees for IEP Training for 1st year students (241 X 250 X 5) 237 (-) Deductions	Rs. 3,01,250 5000/-
	Total Rs	<u>Rs. 3,01,250</u> 2,96,250/- (CHQ)

Rupees Three lakhs one thousand two hundred and fifty only.

For **WORLDWIDE EDUCATION**

[Handwritten signature]

[Handwritten signature]
 (M.R. Shivaprakash)

F2-526-EC

BILL

Date: 07/09/2016

Reference No:

KIOT/BE3Y/0177

To,

Knowledge Institute of Technology,
KIOT Campus,
NH-47, Kakapalayam,
Salem - 637504.

S.No.	Services	Amount
1.	Fees for IEP Training for 1st year students (241 X 250 X 5) 237 (-) Deductions	Rs. 3,01,250 5000/-
	Total	<u>Rs. 3,01,250</u>
	Rs	2,96,250/- (Che)

-2,96,250/-

Rupees Three lakhs one thousand two hundred and fifty only.

For WORLDWIDE EDUCATION

(M.R. Shivaprakash)

22/09
76250
29625
266625

[Handwritten signature]

Amount : 2,66,625/-
Cheque No: 147380
Date : 23/02/17

KIOT
Received on 27/9/16
[Handwritten signature]

BRITISH COUNCIL Member Examinations Partnership Programme Advantage

CAMBRIDGE ENGLISH Language Assessment Exam Preparation Centre

KNOWLEDGE INSTITUTE OF TECHNOLOGY TRUST

Regd. Off : D.No. 5/502, KIOT Campus, Kakapalayam PO., Salem - 637 504.

Rs. 2,66,625/-

VOUCHER

Date 23.02.17

Vr. No. _____

DEBIT (A/c Name) _____

PAY to WORLDWIDE EDUCATION

(Rs. 2,66,625/- Rupees Two Lakhs Sixty Six Thousand Six hundred and Twenty Five only only)

Towards Fees for IEP Training for 1st year student

by ~~Cash~~ / Cheque / ~~DD~~ No. 142390 Date 23.2.17 Bank corp. bank

Checked by

Approved by

Passed for Payment

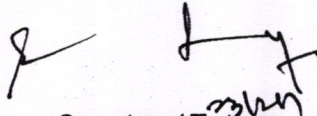
Received Payment



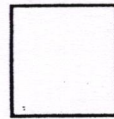
Accountant



AO



Secretary / Treasurer



Name :

A/C. PAYEE



कार्पोरेशन बैंक
Corporation Bank

PALLIPALAYAM BRANCH(0112), NAMAKKAL - 638006
IFS CODE : CORP0000112

यह लिखत जारी करने की तारीख से तीन महीने के लिए वैध है।
The Instrument is valid for three months from the date of issue

2 3 0 2 2 0 1 7
D D M M Y Y Y Y

Pay WORLDWIDE EDUCATION

या धारक को or Bearer

रुपये Rupees Two Lakhe Sixty Six Thousand

Six hundred and Twenty five only

₹ 2,66,625/-

UTILITY FORMS PVT. LTD. / CTS - 2010
09/01/17

A/c No. OD 01120002

A/c No. For NEFT/RTGS/ECS/DBT
011201301120002

For KNOWLEDGE INSTITUTE OF TECHNOLOGY
TRUST



[Handwritten Signature]

कार्पोरेशन बैंक की सभी शाखाओं में देय
Payable at all branches of Corporation Bank

Authorised Signatory(s)
Please sign above

⑈142390⑈ 638017003⑈ 201701⑈ 11

M. Raja
9952260508

2015-16 - (5) (6)

KNOWLEDGE INSTITUTE OF TECHNOLOGY, SALEM - 637 504

Circular No.	291	Date	07.01.2016
To	All I Year B.E. Students (2015 – 2019 Batch)		2015-16 Ext: 3
Subject	Communication Training for I Year B.E		

Communication Training Program for I Year B.E. Students (2015 - 2019 Batch)

It is planned to conduct **Communication Training** for all I Year B.E (CSE, ECE, EEE, MECH & CIVIL) Students as per the schedule given below. All the students are instructed to attend the program without fail and make use of the opportunity for improving communication skills. HOD (S&H) is requested to inform the students and ensure 100% attendance.

S. No.	Year	Department	Date, Time & Venue	Name of the Organization
1	All First Year B.E Students	MECH A MECH D CIVIL CSE A ECE A EEE A	Date: 19.01.2016 to 23.01.2016 Time: 9.00 am to 5.00 pm Venue: Respective Class Rooms	WWE, SALEM
2		MECH B MECH C CSE B ECE B EEE B	Date: 19.01.2016 to 23.01.2016 Time: 9.00 am to 5.00 pm Venue: Respective Class Rooms	De'arc, SALEM

The batch list will be displayed in Training & Placement Cell noticeboard prior to the commencement of the training program.

[Signature]
DIR - TRAINING

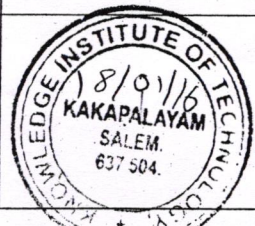
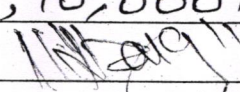
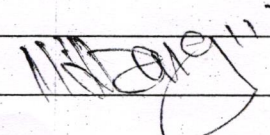
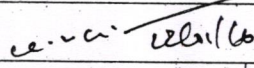
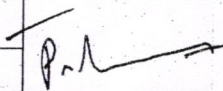
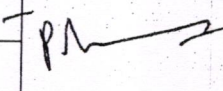
[Signature]
PRINCIPAL

CIVIL	EEE	ECE	CSE	S & H	PD	LIB	AO	Trans-port I/C	Hostel NB	EMS	Dir/ Training	Dir/ Placement	VP Office	Residential Warden	College NB	Office File	Class Circulation	Security Office	KBSS
*	*	*	*	*					*		*	*	*						

[Signature]
Principal
Knowledge Institute of Technology
Kakapalayam (Po). Salem-637 504.

DS-66



KIOT	APPROVAL	PROFORMA FOR PURCHASE-COLLEGE	PAYMENT	F2	2016-408
Name of the Applicant & Department		Pooja. M. THANGAVEL			
Nature of the Work		COMMUNICATION TRAINING			
Details of the work /Equipment/Items:					
<p>NAME OF THE PROGRAM : <u>COMMUNICATION TRAINING FOR IBE</u></p> <p>NAME OF THE COMPANY : <u>WNE, SUN & DEARC, SALEM.</u></p> <p>NO. OF STUDENTS : <u>643 (ALL IYR BE)</u></p> <p>FEE PER STUDENT : <u>RS 1,250 (For 5 days)</u></p> <p>Total training fee : <u>RS 8,03,750 (643 x 1250)</u></p> <p>OTHER EXPENSES : <u>RS 6,250</u></p> <p>TOTAL - RS 8,10,000/-</p>					
Account Head		M3 - TRAINING.			
Sanctioned Amount				Spent so far	
Approximate Expenses		RS 8,10,000/-			
Signature of the Applicant					
Head of the Department					
Vice Principal					
Principal		Approved			Date 22.1.16
		Not Approved			
Trust Approval		Approved			Date <u>ER</u> <u>3/3</u>
		Not Approved			
Purchase completed on					
Certified for payment of Rs.					
I/C	HOD	VICE PRINCIPAL	SECRETARY	AO	

For Office Use Only

Verified that the Bill is in order and it may be passed for payment			
ACCT	AO	TREASURER	SECRETARY

de'arc HRD

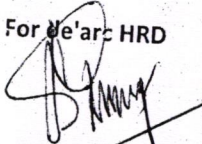
Developing Abilities of Resources towards Competencies

1/34, Valluvar Road, Arumbakkam, Chennai 600106.
 Mobile +91 996 2727 850 mahala.dearc@gmail.com

INVOICE			
Description		Rate	Amount
Charges for II Semester Training Module_COMMUNICATION Written & Oral		1125	294 330,750 3,26,250
Sub Total (A)			330,750 290
Total Invoice Amount			3,26,250

Three Lakh Thirty Thousand Seven Hundred and Fifty Only

For de'arc HRD


 Authorised Signatory



Notes:

1. Soft copy of detailed annexure sent through e-mail for verification of this Invoice.
2. All unpaid amount beyond 15 days of receipt of Invoice will accrue interest in the form of Debit Note valued at 10% of Invoice.

Mahala

BILL

Date: 11/02/2016

Reference No:

KIOT/BE3Y/0145

To,

Knowledge Institute of Technology,
KIOT Campus,
NH-47, Kakapalayam,
Salem - 637504.

S.No.	Services	Amount
1.	Fees for IEP Training for 1st year students (352 X 225 X 5) 345	Rs. 3,96,000
	Total	Rs. 3,96,000

3,88,125/-

Rupees Three lakhs and ninety six thousand only.

For WORLDWIDE EDUCATION

(M.R.Shivaprakash)



KNOWLEDGE INSTITUTE OF TECHNOLOGY

Approved by AICTE, Affiliated to Anna University
Kakapalayam (PO), Salem – 637 504

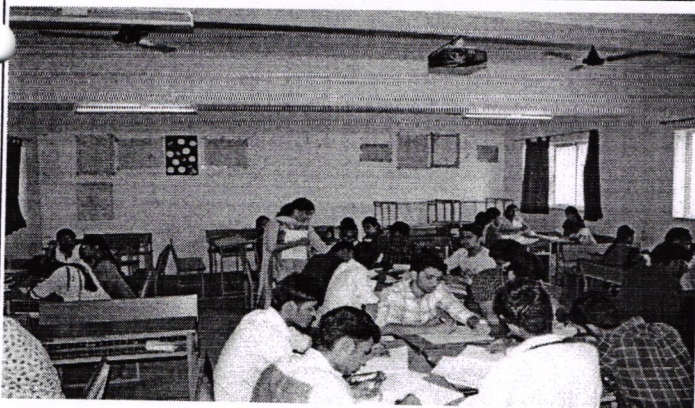
Report of Program / Event Conducted

Name of the Program / Event		Communication Skill Training	
Resource Person details		World Wide Education and De'arc, Salem.	
Organizing Dept. / Cell	Training Cell, KIOT, Salem	Details of Participant	I year B.E (ECE, CSE, EEE, MECH & CIVIL)
Date, Time and Venue	02.02.2015 to 06.02.2015, 9.00 am to 5.00 pm Respective Class Rooms		

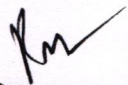
English becomes an essential medium for higher studies. Indian students suffer a lot because of the language English as it appears everywhere. Even though we speak of our mother tongue, English requires to get a job in IT industries. In order to develop student's communication skills, this exclusive training programme was organized for the welfare of student's community. The following were covered during this session.

- Basic Grammar for Tamil Medium Students
- Warm up activities
- Goal Settings
- Vocabulary building
- Error Correction

Around 278 learners took part in this training class and got benefited. Learners felt happy for having organized this training class and gave positive feedback.



Snap shots of Training Programme by WWE & De'arc, Salem


Principal,
Knowledge Institute of Technology,
Kakapalayam (Po), Salem-637 504.

2014-15 (4)

KNOWLEDGE INSTITUTE OF TECHNOLOGY, SALEM - 637 504

Circular No.	487	Date	19.01.2015
To	All I year students		
Subject	Communication training Program		

Training Programs for I Year B.E Students

Participants	All I Year B.E Students
Name of the Program	Communicative English.
Training Organization	1).Worldwide Education , Salem. 2).De'arc, Chennai
Key Instructions	100% Attendance is must. Absenteeism without proper permission will be viewed seriously.

Sl.No.	Date	Time	Department	Venue
01	2.02.2015 to 6.02.2015	9.00 am to 4.50 pm	All I Year B.E Students	Respective Class Rooms

[Signature]
DIR - TRAINING

[Signature]
DIR - PLACEMENT

[Signature]
VICE - PRINCIPAL

[Signature]
PRINCIPAL

MECH	CIVIL	EEE	ECE	CSE	S & H	PD	LIB	AO	Trans-port I/C	Hostel NB	EMS	Dir/ Training	Dir / Placement	Residential Warden		College NB	Office File	Class Circulation	Security Office	KBSS
														LH	GH					
*	*	*	*	*	*							*	*				*	*		
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>							<i>[Signature]</i>	<i>[Signature]</i>				<i>[Signature]</i>	<i>[Signature]</i>		

Principal,
Knowledge Institute of Technology
Kakapalayam (Po). Salem-637 504

2014-15

(21)

S.No. 73

KIOT	APPROVAL	PROFORMA FOR PURCHASE-COLLEGE	PAYMENT	F2	2015-212
Name of the Applicant & Department		Prof. M. THANGAVEL			
Nature of the Work		English Communication Training			
Details of the work /Equipment/Items:					
<p>Name of the Program: English Communication Training Programme for all Iyr B.E Students by</p> <p>1. WVE, Salem.</p> <p>2. De'arc, Chennai</p> <p>Total No. of Students : 570</p> <p>Total No. of Training Days : 5 Days</p> <p>Training fees / Student : 250 x 5 = Rs. 1250 /-</p> <p>Total Training fees : 570 x 1250 = Rs 7,12,500 /-</p> <p>Other expenses : Rs. 2,500 /-</p> <p>Total Amount : Rs 7,15,000 /-</p>					

Account Head	Training		
Sanctioned Amount	Rs. 1,10,00,000/-	Spent so far	Rs. 66,20,872/-
Approximate Expenses	Rs. 7,15,000/-		
Signature of the Applicant			
Head of the Department			
Vice Principal			
Principal	Approved		Date 31.1.15
	Not Approved		
Trust Approval	Approved		Date 9/2
	Not Approved		
Purchase completed on	06.05.15	26.6.15	
Certified for payment of Rs.	2,89,800/-	5,79,800/-	Rs. 5,79,800/-
I/C	HOD	VICE PRINCIPAL	SECRETARY
			AO

For Office Use Only

Verified that the Bill is in order and it may be passed for payment			
ACCT	AO	TREASURER	SECRETARY

paid

INVOICE					
KNOWLEDGE INSTITUTE OF TECHNOLOGY NH 47, Sankari Main Road Kakapalayam PO, Salem - 637 504 Tamil Nadu, India		Invoice No	dearc-KIOT-EC2-060215-TRG06		
		Invoice Date	06.02.2015		
		Circle	Tamil Nadu		
		Payment Due Date	Immediate		
Description	Rate	Participants	Amount		
Charges for Training_ESSENCE OF COMMUNICATION II_02.02.2014 to 06.02.2014	1112.5 1050	279 276	3,10,388 2,89,800		
Sub Total (A)		-279	-3,10,388		
Total Invoice Amount		276	2,89,800	3,10,388	

Rupees Three Lakh Ten Thousand Three Hundred and Eighty Eight Only

For de'arc HRD

Authorised Signatory

Two lakhs eighty nine thousand and eight hundred only

Notes:

1. Soft copy of detailed annexure sent through e-mail for verification of this Invoice.
2. All unpaid amount beyond 15 days of receipt of Invoice will accrue interest in the form of Debit Note valued at 10% of Invoice.
3. All disputes are subject to Chennai Jurisdiction only.

Rs 2,89,800/- may be given

- ▲ STUDY ABROAD
- ▲ CORPORATE PLACEMENT TRAINING
- ▲ HR CONSULTING

▲ CHENNAI ▲ SALEM ▲ TRICHY ▲ KOVAI ▲ BANGALORE

Authorized representative of Top Ranking Universities in USA, CANADA, GERMANY, IRELAND, SINGAPORE, AUSTRALIA, NEWZEALAND, UK

BILL

Reference No:
KIOT/BE3Y/0073

Date: 02/02/2015

To,
Knowledge Institute of Technology,
KIOT Campus,
NH-47, Kakapalayam,
Tamilnadu – 637504.

S.No	Services	Amount
1.	Fees for INTENSIVE ENGLISH PROGRAM - IEP for 1st year Students (293 X 250 X 5) <i>290 x 200</i>	<u>Rs. 3,66,250/-</u> <i>Rs 2,90,000/-</i>

Rupees Two lakhs Ninety thousand only
Rupees Three lakhs sixty six thousand two hundred and fifty only.

[Handwritten signature]

For **WORLDWIDE EDUCATION**

(M.R.Shivaprakash)

322

WORLDWIDE EDUCATION
2/103-R, Doctor's Colony,
Sakthipuram, SALEM-636 302.
www.worldwide.education.in

INVOICE

KNOWLEDGE INSTITUTE OF TECHNOLOGY NH 47, Sankari Main Road Kakapalayam PO, Salem - 637 504 Tamil Nadu, India		Invoice No Invoice Date Circle Payment Due Date	dearc-KIOT-EC2-060215-TRG06 06.02.2015 Tamil Nadu Immediate
Description	Rate	Participants	Amount
Charges for Training_ ESSENCE OF COMMUNICATION II_02.02.2014 to 06.02.2014	1112.5 1050	279 276	3,10,388 2,89,800
Sub Total (A)		279	3,10,388
Total Invoice Amount		276	2,89,800 3,10,388

Rupees Three Lakh Ten Thousand Three Hundred and Eighty Eight Only

For de'arc HRD

Authorised Signatory

Two Lakhs Eighty Nine thousand
and Eight hundred only

Notes:

1. Soft copy of detailed annexure sent through e-mail for verification of this Invoice.
2. All unpaid amount beyond 15 days of receipt of Invoice will accrue interest in the form of Debit Note valued at 10% of Invoice.
3. All disputes are subject to Chennai Jurisdiction only.

Rs 2,89,800/- may be given

- ▲ STUDY ABROAD
- ▲ CORPORATE PLACEMENT TRAINING
- ▲ HR CONSULTING

▲ CHENNAI ▲ SALEM ▲ TRICHY ▲ KOVAI ▲ BANGALORE

Authorized representative of Top Ranking Universities in USA, CANADA, GERMANY, IRELAND, SINGAPORE, AUSTRALIA, NEWZEALAND, UK.

BILL

Reference No:
KIOT/BE3Y/0073

Date:02/02/2015

To,
Knowledge Institute of Technology,
KIOT Campus,
NH-47, Kakapalayam,
Tamilnadu – 637504.

S.No	Services	Amount
1.	Fees for INTENSIVE ENGLISH PROGRAM - IEP for 1st year Students (293 X 250 X 5) <i>290 x 200</i>	Rs.3,66,250/- <i>Rs 2,90,000/-</i>

Rupees Two lakhs Ninety thousand only
Rupees Three lakhs sixty six thousand two hundred and fifty only.

Handwritten signature/initials

For WORLDWIDE EDUCATION

(M.R.Shivaprakash)

322

WORLDWIDE EDUCATION
2/103-R, Doctor's Colony,
Sakthipuram, SALEM-636 302.
www.worldwide.education.in