

School of Mechanical & Construction Engineering
Department of Mechanical Engineering

Date:

Date: 2 March 2017

Ref: VTU/SoMCE/NCDMC 2017

Submitted for Approval

Sir

Sub : Annual Technical Conference – NCDMC – Approval requested – reg.

The School of Mechanical and Construction Engineering conducts a technical conference in the name of NCDMC (National Conference on Design, Materials and Construction) every year by involving the departments of Mechanical, Automobile, Aeronautical and Civil Engineering.

It is proposed to conduct the NCDMC 2017 conference on 21 & 22 April, 2017.

Approval is kindly requested for the above.

Submitted for Approval


(Dr A T Ravichandran) 2/3/17
Dean - SOMCE





Veltech Dr. RR & Dr. SR University

(Estd. u/s 3 of UGC Act, 1956)

CHIEF PATRONS

Col. Prof. Dr. Vel. R. Rangarajan
Founder Chancellor & President
Dr. Mrs. Sagunthala Rangarajan
Foundress President & Chancellor

PATRONS

Dr. Mrs. Rangarajan Mahalakshmi. K
Chairperson & Managing Trustee
Mr. K.V.D. Kishore Kumar
Vice-President

CO-PATRONS

Dr. Beela Satyanarayana
Vice Chancellor
Dr. U. Chandrasekhar
Pro-Vice Chancellor
Dr. E. Kannan
Registrar

ADVISORS

Dr. A. Koteswara Rao
Director - Academics
Dr. P. Sarasu
Director - Industry Relations
Dr. A. Abudhahir
Director - Quality Assurance

CONFERENCE CHAIRS

Dr. E. P. Perumal Pillai
Director - HRDC
Dr. A. T. Ravichandran
Dean-SOMCE

CONVENORS

Dr. M. Amala Justus Selvam,
HOD / Auto
Mr. R. Jaganraj, HOD / Aero

ORGANISING SECRETARY

Mr. J. Jegan Raj
Asst Prof - Civil

Dear Sir,

Sub: Invitation for **National Conference on Design, Materials and Construction (NCDMC 17)**.

We take immense pleasure in inviting you to become a part of NCDMC '17 which is scheduled on **21st & 22nd of April 2017** at **Vel Tech University, Avadi, Chennai**

NCDMC'17 provides an excellent platform for academicians, researchers, PG Scholars and industrial personnel to discuss various issues in interdisciplinary areas that provide sound knowledge for advancement of research. This conference will facilitate in fostering close relationship among researchers and facilitate strengthening their domain knowledge and field of research in the broad areas of Mechanical, Automobile, Civil and Aeronautical Engineering.

Selected articles will be published in reputed indexed journal.

We have enclosed the brochure for your kind reference. Kindly display the same and encourage your students, research scholar and faculty members to participate.

Thanks and Regards


ORGANISING SECRETARY



Veltech Dr. RR & Dr. SR University

(Estd. u/s 3 of UGC Act, 1956)

School of Mechanical and Construction Engineering
(AERO, AUTO, CIVIL & MECH)

6th National Conference on Design, Materials and Construction

PROPOSED INCOME

Sl.No	Registration	Amount (Rs.)
1	Faculty - 50 Papers @ Rs. 1000 per Participant	50,000
2	Students - 50 papers @ Rs. 750 per student	37,500
	Total	Rs.87,500

Jeganesan
(Co-ordinator)

[Signature]
HOD/AUTO

[Signature]
M/Auto

[Signature]
31/03/12

[Signature]
31/3.



Veltech Dr. RR & Dr. SR University

(Established under UGC Act, 1956)

Rs. 1,51,200
C-1454

8/8/17
05/04/17

School of Mechanical and Construction Engineering (AERO, AUTO, CIVIL & MECH)

National Conference on Design, Materials and Construction

Budget

The budget for organizing the National Conference on Design, Materials and Construction 2017 (NCDMC 17) on 21st & 22nd April 2017 is given with particulars of the items and the faculty who are responsible for accounting the actual expenditure incurred under the specified head. I kindly request your approval for the same.

S.No	Particulars	Price (Rs.)	Quantity	Amount	Faculty Coordinator
1	Brochure	10	750	7500	Mr. Selvamuthu Kumar TTS 1906
2	Postal Charge	6	500	3000	
3	Proceeding	500	100	50000	
4	Conference CD's	15	150	1500	
5	Certification Printing	10	150	1500	Mr. J. Vignesh TTS 2264
6	Participants kit	300	100	30000	
7	Backdrop and Banners	(1X2000)+ (4X300)	1+4	3200	
8	Pooja Items	-	-	500	
9	Chief Guest Memento	10000	1	10000	Mr. Lokesh TTS1953
10	Chief Guest Transport	2000	1	2000	
11	Keynote Speaker Remuneration	3000	4	12000	
12	Keynote Speaker Transport	1500	4	6000	
13	Prizes	-	-	24000	Mr. G. Boopathy TTS 1227
Total				Rs.1,51,200	

(Rupees One Lakh Fifty One Thousand Two Hundred only)



National conference prizes exp. Aero, Aite, civil, NE

ADVANCE CASH BILL SETTLEMENT REGISTER

Name: MR. G. Boopathy

Sl. No. 30275

Settlement Date:

Advance Cash Approval No:

VTU 16841

Cash Received Date: 18/4/17

C-1454

Sl. No.	Bill No.	Bill Date	Control No.	Particulars	Supplier Name	Bill Value
1	Vr. No. 33572 10 Vr. No. 33586	22/4/2017		NE DMC - 2017 Session prizes. Total No. of Sessions: 06 First prize - ₹ 2500/- Second prize - ₹ 1500/- (₹ 4000 x 6 sessions) MLC C. 17.402.13 16/4		₹ 24,000/-
Rupees Twenty four thousand only)						₹ 24,000/-

Read on
22/04/17

Event prepared
received

15/4/17
(15/4/17)

16/4/17
(16/4/17)

Signature :

Boopathy

Amount Received : Rs. 24,000

Advance Amount Spend : Rs. 24,000

Balance Amount : -

3/5/17

Authorised Signatory

AS 25/2
16/4/17

National Conference on Design, Materials and Construction 2017(NCDMC-17)						
	Bill No	Amount	Spent	Balance	Excess to pay	Total Income
Ist Adv.	VTU 16841	24000	24000	0	0	57,900
IInd Adv.	VTU 16839	35200	34904	296	0	
IIInd Adv.	VTU 16840	30000	29746	254	0	
IVth Adv.	VTU 16823	62000	42000	20000	0	
Total		151200	130650	20550	0	

Income: [6213.156.1]

Tally operation
 No entry income in
 6213.156.1
 156.12

National Conference Brochure and Portal Charge

ADVANCE CASH BILL SETTLEMENT REGISTER

Name: MR- Solva mukherjee

C-1454

SI.No. 30243

Advance Cash Approval No:

16823

Settlement Date:

Cash Received Date: 17/4/17

Sl.No.	Bill No.	Bill Date	Control No.	Particulars	Supplier Name	Bill Value
1.	2904	12-4-17		Brochures (100x11=1100)	SLK Digital Printing Solutions Avega	1100
2.	926	20-5-17		NCDMC Proceedings book (100 Nos)	Hikey Media Roya Petrol, Chennai	40,900
				617.402.3		
				FILE		
				19/5/17		
				3/5/17		
				15/5/17		
				19/5		
				13/5/17		
				Total		42,000

Signature

CLD

23/5/17

20/5/17

Amount Received : Rs. 62000
Advance Amount Spend : Rs. 42,000
Balance Amount : 20,000

Total

42,000

Authorised Signatory

National conference done, Auto, civil, & Mech

ADVANCE CASH BILL SETTLEMENT REGISTER

Name: N.R. J. Nigmes

C-4454

Sl.No. 30271

Settlement Date:

Cash Received Date: 18/4/17

Advance Cash Approval No: VTU 16839

Sl.No.	Bill No.	Bill Date	Control No.	Particulars	Supplier Name	Bill Value
29	5169	20/4/17		Water Bottle	CV	300
30	5170	20/4/17		Dry fruits	CV	300
31	5171	19/4/17		Debra Item	CV	150
32	5172	19/4/17		Vehicle Petrol	CV	1705
33	5173	19/4/17		Certificate (Auto Fare)	CV	300
34	5174	20/4/17		Gift delivery charges	CV	250
35	5175	19/4/17		Petrol allowance	CV	200
36	5176	19/4/17		Fruit	CV	300
37	5177	19/4/17		Petrol	CV	250
38	5178	19/4/17		Refreshment	CV	160
39	187	19/4/17		Stationery	Bismi Books	4759
Total						8674

M.L.C

Signature :

c/o date

3/5/17

Amount Received : Rs. 35200
 Advance Amount Spend : Rs. 34904
 Balance Amount : 296

Authorised Signatory

National Conference done, Auto, civil, electrical

ADVANCE CASH BILL SETTLEMENT REGISTER

Name: N.K. J. Vignesh

C-1454

Sl.No. 30271

Settlement Date:

Cash Received Date: 18/4/17

Advance Cash Approval No: 16839

Sl.No.	Bill No.	Bill Date	Control No.	Particulars	Supplier Name	Bill Value
1	2788	3/4/17		Certificate	SLK Digital	32
2	2892	24/4/17		Certificate	"	400
3	2862	19/4/17		Stickers / Invitation	"	3626
4	2877	21/4/17		Certificate	SLK Digital	400
5	2864	20/4/17		Stickers	"	35
6	2863	20/4/17		Stickers	"	550
7	0030	20/4/17		Shall	Super Store	1250
8	135860	19/4/17		Dry fruits / cool drinks	"	469
9	386	20/4/17		Battery	Bharani Electricals	200
10	60	19/4/17		Stationary	N.S. Mani & Co	1105
11	389	19/4/17		File	Golden Paper	11700
12	4420	20/4/17		VIP Gift	Naruti Sports	1500
13	70	19/4/17		Stationary Item	Bism. Books	450
14	5503	19/4/17		Card	Superior cards	312
Total						22029

Signature

clb date

Amount Received

Rs.

35200

Advance Amount Spend

Rs.

34904

Balance Amount

Rs.

296

Authorised Signatory

Signature

3/5/17

clb date

Signature

National Conference Soc, Auto, civil, & Mech

ADVANCE CASH BILL SETTLEMENT REGISTER

Name: N.K. J. Vignesh

C-1454

Sl.No. 30271

Settlement Date:

Advance Cash Approval No: VTU 16839

Cash Received Date: 18/4/17

Sl.No.	Bill No.	Bill Date	Control No.	Particulars	Supplier Name	Bill Value
15	64	17/4/17		Decorative Item	Mas Decor	360
16	77785	20/4/17		Petrol	HP	400
17	2506	20/4/17		Food	Adyaz Bhavan	240
18	335	20/4/17		Fruits	Amman Fruits	870
19	3706	20/4/17		Boquet	BT Florist	300
20	120563	20/4/17		Water Bottle	Reliance Fresh	235
21	301121	20/4/17		Vn Lemon	"	26
23	745	21/4/17		Gift Paper	Chandesh Plaza	90
24	62	12/4/17		Invitation Cover	Neelkanth Store	40
25	5164	19/4/17		Rangoli Powder	CV	1200
26	5165	20/4/17		Roze	CV	120
27	5167	20/4/17		Malai	CV	220
28	5168	20/4/17		Lemon	CV	100
Total						4201

Signature: c/o Dkt

315/17

Amount Received : Rs. 35200
 Advance Amount Spend : Rs. 24904
 Balance Amount : 296

Authorised Signatory

2250