



**ANNAMACHARYA INSTITUTE OF TECHNOLOGY AND SCIENCES, TIRUPATI
(AUTONOMOUS)
(Approved by AICTE, New Delhi & Permanent Affiliation to JNTUA, Anantapuramu)**

3.5.2 Training programs for teachers and staff for undertaking consultancy during the last five years

SNo	Names of the teachers/staff	Agency seeking training with contact details	Name of Department	Training Program	Year	Total amount spent (INR in Lakhs)
1	Dr. K. Thulasirajan	Pondichery university, Pondichery	Civil Engineering	Structural health monitoring workshop	04-01-2022	0.04
2	A.Anil	SVU, Tirupati	Civil Engineering	Water quality workshop	04-08-2021	0.01
3	Dr. J. Guru Jawahar	JNTUA Ananthapuramu	Civil Engineering	Workshop on Sustainable Concrete	18-12-2019	0.06
4	P. Vishnu Priya	e-construct Bangalore	Civil Engineering	Structural Design software training	09-12-2019	0.105
5	Dr. J. Guru Jawahar	JNTUA Ananthapuramu	Civil Engineering	Smart City Development	04-12-2019	0.03
6	T. Sai Krishna	Pullareddy College of Engineering, Kurnool	Civil Engineering	Hands on workshop on Soil Testing Techniques	18-02-2019	0.06

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7	K. Sai Abhinav	VIT Vellore	Civil Engineering	Workshop on Structural health monitoring of Civil structures	18-01-2019	0.009
8	P. Ukesh Praveen	APSSDC, Rajamundry	Civil Engineering	CADD Training	25-10-2018	0.09
9	K. Sai Abhinav	VIT Vellore	Civil Engineering	Workshop on NDT Techniques	24-07-2018	0.03
10	Dr. J. Guru Jawahar	VIT Vellore	Civil Engineering	Workshop on advanced construction materials	17-08-2017	0.06


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Payment Voucher

No. :

Dated : 4-Jan-2022

Particulars	Amount
Account : K Thulasi Rajan	4,000.00
Through : Andhra Bank A/C.NO.140610100027837	
On Account of : ch no 010812 paid to K Thulasi rajan for structural health monitoring workshop,pondichery university,pondichery purpose (2days)	
Amount (in words) : Indian Rupees Four Thousand	
	Rs. 4,000.00



Receiver's Signature:

Authorised Signatory

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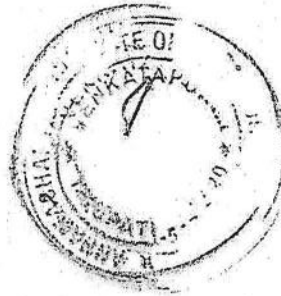
Payment Voucher

No. :

Dated : 4-Aug-2021

Particulars	Amount
Account : A ANIL CIVIL	1,000.00
Through : Andhra Bank A/C.NO.140610100027837 On Account of : ch no 004271 towards amount paid to A ANIL FOR Water quality workshop @ S V UNIVERSITY TIRUPATHI Amount (in words) : Indian Rupees One Thousand Only	
Rs. 1,000.00	

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AITs - Tirupati -2018-19
Venkatapuram (Vi) Karakambadi (P)
Renigunta (M) Tirupati - 517520
Chittoor (Dist)
E-Mail :aitstpt@yahoo.com

Handwritten signature

Payment Voucher

Dated : 18-Dec-2019

No. :

Particulars	Amount
Account : Travelling Expenses	6,000.00

Through :

Andhra Bank A/C.NO.140610100927837

On Account of :

Ch no. 005233 amount paid to S Siva kumar towards Principal and Gurujawahar JNTUA anathapur meeting travel exp. vide bill no. 221 dt. 5.12.19

Amount (in words) :

Indian Rupees Six Thousand Only

Rs. 6,000.00

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Receiver's Signature:

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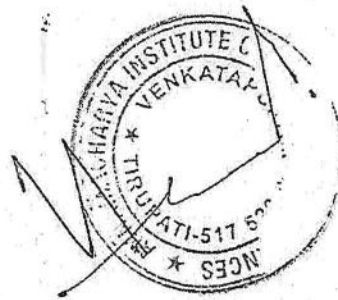
Payment Voucher

No. :

Dated : 9-Dec-2019

Particulars	Amount
Account : P Vishu Priya	10,500.00
Through : Andhra Bank A/C.NO.140610100027837 On Account of : ch no. 005205 paid to P Vishnu priya towards training programme for structural Design software traing, E-construct Banglore purpose (3days) Amount (in words) : Indian Rupees Ten Thousand Five Hundred Only	
	Rs. 10,500.00

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Venkatapuram (VI) Karakambadi (P)
Renigunta (M) Tirupati - 517520
Chittoor (Dist)
E-Mail :aitstpt@yahoo.com

Payment Voucher

No. :

Dated : 4-Dec-2019

Particulars	Amount
Account : J Gurujawahar, Civil HOD	3,000.00

Through :

Andhra Bank A/C.NO.140610100027837

On Account of :

Ch no. 005192 amount paid to J Guru Jawahar towards attending JNTUA meeting on 5.12.19

Amount (in words) :

Indian Rupees Three Thousand Only

Rs. 3,000.00

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Venkatapuram (Vi) Karakambadi (P)
Renigunta (M) Tirupati - 517520
Chittoor (Dist)
E-Mail :aitstpt@yahoo.com

Payment Voucher

No. :

Dated : 18-Jun-2019

Particulars	Amount
Account: Seminar & Conference Civil	900.00

Through :

Andhra Bank A/C NO. 40661000021001

On Account of :

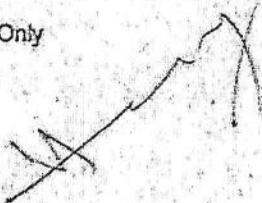
Cn no. 004663 amount paid to K Sai Abhinav towards seminar fee refund, bills attached.

Amount (in words) :

Indian Rupees Nine Hundred Only

Rs. 900.00


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Payment Voucher

No. :

Dated : 18-Feb-2019

Particulars	Amount
Account : T Sai Krishna	6,000.00
	Rs. 6,000.00

Through :

Andhra Bank A/C.NO.140610100027837

On Account of :

Ch no. 004363 amount paid to T Sai Krishna towards Soil Testing Techniques, pullareddy Engineering College Kurnool (3 days)

Amount (in words) :

Indian Rupees Six Thousand Only

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AIIS - Tirupati -2018-19
Venkatapuram (V) Karakambadi (P)
Renigunta (M) Tirupati - 517520
Chittoor (Dist)
E-Mail : aitsvt@yahoo.com

Payment Voucher

No. :

Dated : 25-Oct-2018

Particulars	Amount
Account: P Ukesh Praveen _Asst. Prof Civil	9,000.00

Through :

Andhra Bank A/C NO. 140610100027837

On Account of :

Ch no. 004002 amount paid to P Ukesh praveen towards advance payment for APSSDC meeting at Rajhamundry on 30.10.2018

Amount (in words) :

Indian Rupees Nine Thousand Only

Rs. 9,000.00

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K.M.
HEAD
Dept. of Civil Engrg.
AIIS, Tirupati-517 520

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Payment Voucher

No. :

Dated : 24-Jul-2018

Particulars	Amount
Account : K.Sai Abhinav	3,000.00
Rs. 3,000.00	

Through :

Andhra Bank A/C.NO.140610100027837

On Account of :

Ch no. 003653 amount paid to K Sai Abhinav towards Workshop on NDT Techniques , VIT vellore (2 days)

Amount (in words) :

Indian Rupees Three Thousand Only




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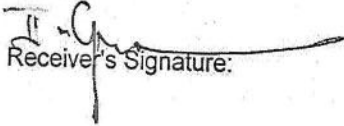

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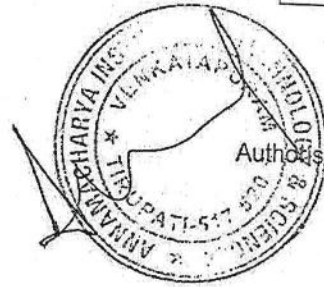
Payment Voucher

No. :

Dated : 18-Aug-2017

Particulars	Amount
Account :	
J Gurujawahar,Civil HOD	6,000.00
<p>Through : Andhra Bank A/C.NO.140610100027837</p> <p>On Account of : Being amount transfer to J Guru Jawahar Sir, towards training on advanced construction material ,VIT VELLORE (3 DAYS)</p> <p>Amount (in words) : Indian Rupees Six Thousand Only</p>	
	₹ 6,000.00

Receiver's Signature: 



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