



**Event Report (Events Organised)**

1.	Department	:	Information Technology
2.	Name of the event	:	Guru utsav
3.	Event – id (AAD No.)	:	(O)10653
4.	Event Date	:	13.09.2022
5.	Event Venue	:	ADM 305
6.	Co-ordinated by (Name(s) and Designation)	:	Ms.G.Prema Arokia Mary G, AP/IT Kalaivanan M, 3rd year IT
7.	No. of participants attended	:	<b><u>Internal Participants</u></b> No. of students:45 No. of faculty: 10 Research Scholars/Other: nil <b><u>External Participants</u></b> No. of students: nil No. of faculty/Research Scholars:Nil Others:Nil
8.	Sponsored by	:	Nil
9.	Amount Sanctioned ( in Rs) Amount Utilized (in Rs)	: :	Nil Nil

**10. An Overview of the event report :**

A warm welcome speech was given to begin the event.

A fun and interactive game of dumb charades was conducted where three groups were split making the teachers head of their team and choosing students to be in their team, the game went really well because of the interaction and bond of teachers and students.

Then the students were asked to talk about their favourite teacher which made the teachers really happy and gave a good thought of the students-teacher relationship.

Then HOD of INFORMATION TECHNOLOGY Dr. Alamelu M gave the students and teachers a modest and wise advise and appreciated this event.



**11. Outcome of the event :**

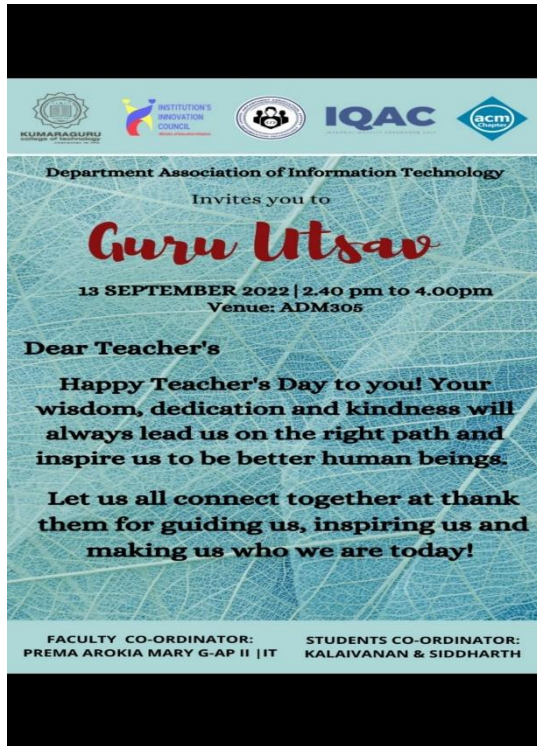
The outcome of the event was the interaction and bond of the teachers and students getting even stronger.

**12. Event Permission Form and approval/ Sponsorship documents (To be inserted as image below):**

KUMARAGURU COLLEGE OF TECHNOLOGY, COIMBATORE - 641 049							VERSION No: 5.0	
ORGANISING EVENT / PROGRAMME - PERMISSION & EXPENDITURE APPROVAL FORM - ACADEMIC							Submission Date: 9/9/2022	
Department Name :		Information Technology	Faculty In-Charge: G.Prema Anokha Mary AP/IT		ADM 305			
1	Title of the Event / Programme	Guru utsav			2. Event Venue:			
3	Details of the Event / Programme. (Draft Agenda / Brochure to be attached)	Attached			4. Event Date (S): Event Duration (days): Event Time (From... To):			
5	Purpose / Outcome of the Event / Programme (Details to be attached)	A event to encourage and motivate the teachers			6. Resource persons: Designation, Organisation (Details to be attached)			
7		Departments concerned	No of Faculty expected	No of Students expected	No of Industry persons expected	Total No. of Participants	Registration Fee per head (Rs)	
KCT - Participants		Information Technology	15	30		45	0	
External - Participants						0	0	
TASKS / REQUIREMENTS WITH STATUS, TARGET DATES, FACULTY RESPONSIBLE, EXPENDITURE & REVENUE ESTIMATED								
S. No.	Task / Requirements	Details of Tasks / Requirements	Target Date for completion	Faculty Responsible	Qty required	Estimated expenditure (Rs)	Estimated Revenue (Rs)	Remarks / Status
1	Honorarium / Consultancy fee	nil						
2	Memento / Prize, if required	nil						
3	Postage expenses	nil						
4	Misla / Advertisement expenses, if required	nil						
5	Printing & Stationery - Poster, Invitation, Banner, Backdrop	nil						
6	Travel & Accommodation expenses, if required	nil						
7	Food - Refreshments & Lunch, if required	nil						
8	Miscellaneous expenses for Stage / Reception, if required	nil						
9	Event Report - Press Release / Achieve submission	nil						
10	Expected Revenue from Registrations fee						0	
11	Sponsorship / Funding expected / actual obtained							
Total Funds Allotted for Revenue Organising (Rs) budget head: (Rs)		740,000	Total Funds Utilized so far for Organising budget head: (Rs)	43,776	Total Expenditure Estimated (Rs)		0	0
Budget Ref. code for FO Budget head: (9 digits - xax01R0x)		ITRO202223-005	Balance Funds available for Organising budget head: (Rs)	696,224	Total Funds required from KCT (Rs)			0
Signature: Date: 9/9/22		AAD Ref No: (01)0653		9/9/22	PRINCIPAL			JC

**13. Certificate sample copy**  
Nil

**14. Invitation, Agenda, Newspaper / Social Media proofs**



15. Video link :

Nil

16. List of Participants

(Name list - Internal and External with details such as dept, designation, institution etc.,)