**Payment Voucher** 

No.: COE/16-17/CP-0138

Dated:20.04.2017

Particulars	
	Amount
Account:	
Registration Fees	
	400.00
Through:	
Cash	
On Account of:	
Being cash paid to Mr. R.Karthiban, Registration Fee - 3Day FDP	
on Machine learning and data science for 3 days (20/04/2017 -	
22/04/2017).	
Amount (in words):	
Indian Rupees Four Hundred only	
indian Rupees Four Hundred only	
	Rs. 400.00

Receiver 's Signature

Authorized Signatory

#### **CARE Group of Institutions**

(Approved by AICTE and Affiliated to Anna University, Chennai) 27, Thayanur, Trichy – 620009

**Payment Voucher** 

No.: COE/16-17/CP-057

Dated:28.09.2016

Particulars	
	Amount
Account:	
Registration Fees	
	300.00
Through:	
Cash	
On Account of:	
Being cash paid to Ms. S.Kiruthika, Registration Fee - 2Day FDP	
on Artifical Intelligence and its application for 2 days (28/09/2016 -	
29/09/2016).	
Amount (in words):	
Indian Rupees Three Hundred only	
indian respects three transfered only	
	Da 200.00
	Rs. 300.00

Receiver's Signature



#### **Payment Voucher**

No.: COE/16-17/CP-097

#### Dated:13.02.2017

Particulars	
	Amount
Account:	
Registration Fees	
	500.00
Through:	
Cash	
On Account of:	
Being cash paid to Mr. V.Murugan, Registration Fee - FDP on Big data	
alytics using Hadoop for 3 days (13/02/2017 - 15/02/2017).	
Amount (in words):	
Indian Rupees Five Hundred only	
	Rs. 500.00



Authorized Signatory

#### CARE Group of Institutions (Approved by AICTE and Affiliated to Anna University, Chennai) 27, Thayanur, Trichy – 620009

Payment Voucher

#### No.: COE/16-17/CP-0139

Dated:20.04.2017

	Amount
Account:	
Registration Fees	
	400.00
Through:	
Cash	
On Account of:	
Being cash paid to Ms. J.ArulSindiya, Registration Fee - 3Day FDP	
on Machine learning and data science for 3 days (20/04/2017 -	
22/04/2017):	
Amount (in words):	
Indian Rupees Four Hundred only	
	Rs. 400.00

Receiver 's Signature

Authorized Signatory

**Payment Voucher** 

No.: COE/22-23/CP-036

#### Dated:21.05.2020

Particulars	
	Amount
Account:	
Registration Fee	
	100.00
Through:	
Cash	
On Account of:	
Being cash paid to Mr.J.Muthukumar, Registration Fee -	집 그는 것을 가 많이 없었다.
Workshop (Dynamics of Machines for 3days(21/05/2020 – 23/05/2020).	
Amount (in words):	
Indian Rupees One Hundred only.	
	Rs. 100.00

F. Jundhabary Receiver 's Signature

# Authorized Signatory

#### **CARE Group of Institutions**

(Approved by AICTE and Affiliated to Anna University, Chennai) 27, Thayanur, Trichy – 620009

**Payment Voucher** 

#### No.: COE/22-23/CP-0174

#### Dated:18.01.2021

Particulars	Amount
Account:	Amount
Registration Fee	
	1000.00
Through:	
Cash	
On Account of:	
Being cash paid to Ms. B.Sudha Priya, Registration Fee -	
NIRF for 2days(18/01/2021 – 19/01/2021).	
Amount (in words):	
Indian Rupees One Thousand only.	

Receiver 's Sign

Rs. 1000.00

Authorized Signatory

#### **Payment Voucher**

No.: COE/22-23/CP-0201 Particulars

Account: Registration Fees

Through:

Cash On Account of: Being cash paid to Mr. P. Muthukumar, Registration Fee -Internatioanl Conferencefor 2 days (02/05/2019 - 03/05/2019). Amount (in words):

Indian Rupees Two Thousand and Five Hundred only

Receiver 's Signature

Rs. 2,500.00 Authorized Signatory

CARE Group of Institutions (Approved by AICTE and Affiliated to Anna University, Chennai) 27, Thayanur, Trichy – 620009

**Payment Voucher** 

Dated:02.05.2019

Amount

2,500.00

No.: COE/22-23/CP-0202 Particulars

Account: Registration Fees

Through: Cash

On Account of: Being cash paid to Mr. P. Manivannan, Registration Fee -Internatioanl Conference for 2 days (02/05/2019 - 03/05/2019). Amount (in words):

Indian Rupees Two Thousand and Five Hundred only

Receiver 's Signature

Rs. 2,500.00 Authorized Signatory

Dated:02.05.2019

2,500.00

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Payment Voucher

No.: COE/16-17/CP-094

Dated:13.02.2017

Pac.

Particulars	
T articulars	Amount
Account:	
Registration Fees	
	500.00
Through:	
Cash	
On Account of:	
Being cash paid to Ms. M.GowthamSethupathi, Registration Fee -	
FDP on Big data alytics using Hadoop for 3 days (13/02/2017 -	
15/02/2017).	
Amount (in words):	
Indian Rupees Five Hundred only	
	Rs. 500.00

Receiver's Signature

Authorized Signatory

CARE Group of Institutions (Approved by AICTE and Affiliated to Anna University, Chennai) 27, Thayanur, Trichy – 620009

**Payment Voucher** 

#### No.: COE/16-17/CP-109

Dated:24.02.2017

Particulars	
	Amount
Account:	
Registration Fees	
	400.00
Through:	
Cash	
On Account of:	
Being cash paid to Mr.V.Vijayanathan, Registration Fee - vCritical	
Systemsfor 1 days (24/02/2017).	
Amount (in words):	
Indian Rupees Four Hundred only	
	Rs. 400.00

Receiver 's Signature

Authorized Signatory

#### **Payment Voucher**

Payment voucher	
No.: COE/22-23/CP-0189	Dated:16.03.2018
Particulars	
	Amount
Account:	
Registration Fees	
	500.00
Through:	
Cash	
On Account of:	
Being cash paid to Mr. M. Thangabalaji, Registration Fee -	
International Conference for 1 days (16/03/2018).	
Amount (in words):	
Indian Rupees Five Hundred only	
P	Rs. 500.00
M.T	De
Receiver 's Signature	Authorized Signatory
	Autoriaca Signatory

Receiver 's Signature

#### **Payment Voucher**

No.: COE/22-23/CP-0209 Particulars

Account: Registration Fees

Through: Mash

On Account of: Being cash paid to Mr. J. Muthukumar, Registration Fee -Internatioanl Conferencefor 1 days (03/05/2019). Amount (in words):

Indian Rupees Two Thousand and Five Hundred only

2,500.00

Amount

Dated:03.05.2019

Rs. 2.500.00

Authorized Signatory

Receiver 's Signature

#### CARE Group of Institutions (Approved by AICTE and Affiliated to Anna University, Chennai) 27, Thayanur, Trichy – 620009

#### Payment Voucher

No.: COE/22-23/CP-0210 Particulars

Account: Registration Fees

Through: Cash On Account of: Being cash paid to Dr. G. Ramadoss, Registration Fee - Internatioanl Conference for 1 days (03/05/2019). Amount (in words):

Indian Rupees Two Thousand and Five Hundred only

's Signature

Rs. 2,500.00 Authorized Signatory

Dated:03.05.2019

Amount

2,500.00

-----

No.: COE/22-23/CP-073 Particulars

Account: Registration Fees

Through: Cash

On Account of: Being cash paid to Ms. T. Bairavi, Registration Fee - FDP on Problem Solving and Python Programmingfor 2 days (28/11/2018 -29/11/2018).

Amount (in words): Indian Rupees Four Hundred only

Barravi

Receiver 's Signature

Rs. 400.00 Authorized Signator

anui, 11 (city – 0200

Payment Voucher

Dated:28.11.2018

Amount

400.00

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Payment Voucher	Dated:16.03.2018
No.: COE/22-23/CP-0189	Dated. 10.05.2010
Particulars	Amount
Account:	
Registration Fees	500.00
Through:	
Cash	
On Account of: Being cash paid to Mr. M.Thangabalaji, Registration Fee -	
International Conference for 1 days (16/03/2018).	
Amount (in words):	
Indian Rupees Five Hundred only	
	Rs. 500.00
Mit	De
	Authorized Signatory
Receiver 's Signature	

#### 16-17

#### CARE Group of Institutions (Approved by AICTE and Affiliated to Anna University, Chennai) 27, Thayanur, Trichy – 620009

#### **Payment Voucher**

#### No.: COE/16-17/CP-0142

#### Dated:20.04.2017

Particulars	Amount
Account:	
Registration Fees	
	400.00
Through:	
Cash	
On Account of:	
Being cash paid to Ms. R.Alamelu, Registration Fee - 3Day FDP on	
Machine learning and data science for 3 days (20/04/2017 - 22/04/2017).	
Amount (in words):	
Indian Rupees Four Hundred only	
	Rs. 400.00

Receiver 's Signature

Authorized Signatory

#### **CARE** Group of Institutions

(Approved by AICTE and Affiliated to Anna University, Chennai) 27, Thayanur, Trichy – 620009

#### **Payment Voucher**

#### No.: COE/16-17/CP-0140

Receiver 's Signature

Dated:20.04.2017

Particulars	
	Amount
Account:	
Registration Fees	
	400.00
Through:	
Cash	
On Account of:	
Being cash paid to Ms. P.Abinaya, Registration Fee – 3 Day FDP on	
Machine learning and data science for 3 days (20/04/2017 - 22/04/2017).	
Amount (in words):	
Indian Rupees Four hundred only	
	<b>Rs. 400.00</b>
	13, 400,00

A

Authorized Signatory

#### **CARE** Group of Institutions

#### (Approved by AICTE and Affiliated to Anna University, Chennai) 27, Thayanur, Trichy – 620009

**Payment Voucher** 

#### No.: COE/20-21/CP-0106

D	
Particulars	
	Amount
Account:	
Registration Fee	
	405.00
Through:	105.00
Cash	
On Account of:	
Being cash paid to Mr.S.Karthik, Registration Fee - Workshop for	
1day(15/09/2020).	
Amount (in words):	
Indian Rupees Four Hundred and Five only/-	
	Rs. 405.00

Authorized Signatory

Dated:15.09.2020

19-20,-21

**Receiver** 's Signature

#### **CARE** Group of Institutions

(Approved by AICTE and Affiliated to Anna University, Chennai) 27, Thayanur, Trichy – 620009

**Payment Voucher** 

No.: COE/22-23/CP-034

Dated:21.05.2020

Amount
100.00
<b>Rs. 100.00</b>
KS. 100.00
De

Receiver 's Signature



#### **CARE** Group of Institutions

#### (Approved by AICTE and Affiliated to Anna University, Chennai) 27, Thayanur, Trichy – 620009

#### **Payment Voucher**

#### No.: COE/20-21/CP-0106

Dated:15.09.2020

19-20,-21

Particulars	
	Amount
Account:	
Registration Fee	
	405.00
Through:	
Cash	
On Account of:	
Being cash paid to Mr.S.Karthik, Registration Fee - Workshop for	
1day(15/09/2020).	
Amount (in words):	
Indian Rupees Four Hundred and Five only/-	
	Rs. 405.00

Authorized Signatory

Authorized Signatory

**Receiver 's Signature** 

Receiver 's Signature

#### **CARE** Group of Institutions

(Approved by AICTE and Affiliated to Anna University, Chennai) 27, Thayanur, Trichy – 620009

**Payment Voucher** 

No.: COE/22-23/CP-034	Dated:21.05.2020
Particulars	Amount
Account:	
Registration Fee	
	100.00
Through:	
Cash	
On Account of:	
Being cash paid to Mr.P.Muthukumar, Registration Fee -	
Workshop (Dynamics of Machines for 3days(21/05/2020 - 23/05/20	020).
Amount (in words):	
Indian Rupees One Hundred only.	
	<b>Rs. 100.00</b>



Receipt UNIVERSITY COLLEGE OF ENGINEERING Pullangudi, Ramanathapuram – 623 513. Ph:04567-260262

Receipt No.214

Name of Participant: B. Sudha Priya

Course: <u>CE8301 - SOM – I</u>

Course Duration:07-06-2021 to 12-06-2021

Date of payment: 07-06-2021

Sr. No.	Particulars		Amount
1	Registration Fee		1500/-
		Total	1500/-
Paid By: <u>Cash</u>			
Authorized Signatory			
All above mentioned Amount once paid are non-refundable in any case whatsoever.			



#### Receipt UNIVERSITY COLLEGE OF ENGINEERING Pullangudi, Ramanathapuram – 623 513. Ph:04567-260262

Receipt No.216

Name of Participant: G. Vigneshwaran

Course: <u>CE8301 - SOM - I</u>

Course Duration:07-06-2021 to 12-06-2021

Date of payment: 07-06-2021

Sr. No.	Particulars		Amount	
1	Registration Fee		1500/-	
		Total	1500/-	
Paid By: <u>Cash</u>				
Authorized Signatory				
All above mentioned Amount once paid are non-refundable in any case whatsoever.				



#### Receipt UNIVERSITY COLLEGE OF ENGINEERING Pullangudi, Ramanathapuram – 623 513. Ph:04567-260262

Receipt No.215

Name of Participant: M. Vigneshwaran

Course: <u>CE8301 - SOM - I</u>

Course Duration:07-06-2021 to 12-06-2021

Date of payment: 07-06-2021

Sr. No.	Particulars		Amount	
1	Registration Fee		1500/-	
		Total	1500/-	
Paid By: <u>Cash</u>				
Authorized Signatory				
All above mentioned Amount once paid are non-refundable in any case whatsoever.				

Rajalakshmi Engineering College         Vellore - Chennai Rd, Rajalakshmi Nagar, Thandalam, Chennai – 602 105.         Phone: 044 6718 1112         Email: admin@rajalakshmi.edu.in         Website: www.rajalakshmi.org			
	Cash Receipt		
Cash Receipt #: 404	Date: 3/ 6/2019		
Cash Received From <u>C.S.Mun</u> For <u>Registration</u> and CE6702-Prestressed	Accomposition for Workshop on		
Payment Received in: Cash Cheque Other	Total Amount Received 5000-		

Rajalakshmi Engineering College         Vellore - Chennai Rd, Rajalakshmi Nagar, Thandalam, Chennai – 602 105.         Phone: 044 6718 1112         Email: admin@rajalakshmi.edu.in         Website: www.rajalakshmi.org			
	Cash Receipt		
Cash Receipt #: 403	Date: 3/ 6/2019		
Cash Received From <u>A. Sasiku</u> For <u>Registration</u> and CE 6702 - Prestress			
Payment Received in: Cash Cheque Other	Total Amount Received 5000-		

Rajalakshmi Engineering College         Vellore - Chennai Rd, Rajalakshmi Nagar, Thandalam, Chennai – 602 105.         Phone: 044 6718 1112         Email: admin@rajalakshmi.edu.in         Website: www.rajalakshmi.org				
	Cash Receipt			
Cash Receipt #: 402	Date: 3/ 6/2019			
For Registration and	eshwaran of = 5000/- Accomalation for Workshop on Converte Structures			
Payment Received in: Cash Cheque Other	Total Amount Received 5000-			

## Mepco Schlenk Engineering College (Autonomous) Sivakasi-626 005, Tamil Nadu

## RECEIPT

Received with thanks from

Dr./Mr./Ms. <u>GI. Ushaper</u>, <u>AP/CSE</u>, <u>CARE Group of Institutions</u> a sum of rupees 500/- (Five hundred only) as registration fee for attending one weel STTP on "*Social Network Analysis using Big Data in cloud*" organized by department of Computer Science and engineering from 21.05.2018 to 25.05.2018.

Authorized Signatory

## ST. JOSEPH'S INSTITUTE OF MANAGEMENT (JIM) Trichy, Tamil Nadu

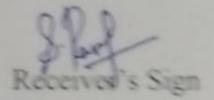
FDP on Predictive Analytics (22/09/2017 & 23/09/2017)

## RECEIPT

22/09/2017

Participant Name	
Institution Name	
Amount Received	
Payment Mode	
Received on	

**p.** Abinaya, Asst. Prof.
Care Group of Institutions
Rs. 700/- (Rupees Seven Hundred Only)
Cash



## KNOWLEDGE INSTITUTE OF TECHNOLOGY Kakapalayam, Selam - 637 504, Tamilnadu

No: WS/32 Receipt Date: 5/4/2016

Delegate Name: <u>Me</u>. J. Arril Sinduyo, <u>Attt. prof</u> College: <u>Carl</u> Group of IntHituHone, Trechy The sum of Rupees: <u>Soof - (Three Lundud Only)</u> On account of Registration fee for <u>2</u> days workshop on <u>eloud Computing</u> By Cash/Cheque/DD: <u>Cash</u>

Authorized Signatory



3<sup>rd</sup> International Conference on Intelligent Computing, Information and Control Systems ICICCS 2021 | 02-03, July 2021

iciccs.co.in/2021/ | iccs.conf.org@gmail.com

Payment Receipt

**Registration** Fee



Date: 02 July, 2021 Paper ID: ICICCS037

Paper title: COVID Precaution System Design Using IOT & AI for Facemask Detection

Author/s: R Vanitha; R Deepalakshmi; M Shiva Shankari

Amount paid: ₹5,500/-

Amount paid: Rupees Five Thousand Five Hundred only (in words)





ANNAI VELANKANNI COLLEGE (Accredicted with B++ by NAAC) Approved by UGC under section 2f & 12b status Tholayavattam - 629 157



Date: 01 /06/2021

Name of the Delegate : \_ GOBALA KRISHWAN. B

College: CARE COLLEGE OF ENGINEERING, TRICHY

The sum of Rupees : ONE THOUSAND ONLY

On account of Registration Fee for Seminar / Conference / Workshop/ Symposium by

Cash / Cheque / DD :\_\_\_\_\_\_ Rs. \_\_\_\_\_ Rs. \_\_\_\_\_ 1000

Recei

## SKILL<sup>®</sup>LYNC

EpowerX Learning Technologies Pvt Ltd. BAID Hi-Tech Park 129B, 2nd & 3rd Floor, Valmiki Nagar, East Coast Road, Thiruvanmiyur, Chennai - 600041. +91 8939850851

S.No	Description	id	No. of Author	Unit Price		Amount
		÷				
	Trichy — 620009					
	CARE Group of Institutions	ł		1	Date	05/06/2021
Bill To	D.R. Rajkumar			h	nvoice no.	7854

S.No	Description	11	No. of Author	Unit Price	Amount
1	Certificate Program		1	Rs.750	Rs.750

1

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Total	Rs.750
Paid Amount	Rs.750
Balance Due	Rs.0

s.	10 at 8 at 8 at 50 705
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	₹ 750
	Paid Successfully
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	Wallet TXn ID; 17003872396 UPI ID; skilllync@oksbi
	Need Help?
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Udemy India IIp J-203. The Palm Drive, Sector 66, Golf Course Extension Road Gurgaon Gurgaon HR 122101

Bill To M.Thanga Balaji +91 9940710919 1/614, Indra Gandhi Nagar,

Trichy – 620102

Invoice no. 20X215Q8423 Date 30/10/2020

Description	Quantity	Unit Price	Amount
Online Course – Industrial Robotics	1	Rs.405	Rs.405
		Total	Rs.405
		Paid Amount	Rs.405
		Balance Due	Rs.O



#### MOHAMED SATHAK A J COLLEGE OF ENGINEERING

34, Rajiv Gandhi Salai (OMR), Siruseri IT Park, Chennai- 620 103 **Receipt Voucher** 

No.:1120	Dated: 11/5/2020
Particulars	Amount
FDP Registration fee	100.00
Through :	
Cash	
On Account of :	
Being cash received from Mr.P.Manivannan -FO. Received on 11/05/21	
Amount (in words) :	
Indian Rupees One Hundred Only	100.00
	Authorised Signatory

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St.	JOSEPH'S	INSTITUTE	OF TECH	HNOLOGY	•
The strate of a Shine		MR, CHENNAI - 600			6
	R	ECEIPT	7		
	,			Date: (	05/04/2019
Name of the Delegate :	D.1	R. RAJK	NMAR		
College :	Group	07	Insti	Lution	
The sum of Rupees :	Tais 1	Lousand	Five	Hundred	( and y
On account of Registration					
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Receiver's Signature					S. Charles Principal
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# SHIRDI SAI ENGINEERING COLLEGE

An ISO Certified Institution. Approved by AICTE. New Delhi & affiliated to Visvesvaraya Technological University, Belgaum Sal Leo Nagar, Anekal, Bengaluru - 562 106. Tel : +91 - 80 - 2763 0221 / 2784 0631 Fax : +91-80-2783 0355 www.ssec.ac.in Regd. Office : 184/15, 5th Main Road, 4th Block, Jayanagar, Bengaluru - 560 011. Tel : +91-80-2663 5623 Fax : +91-80-2245 1802



Founder & Chairman : MJF, Ln. Leo Muthu

7th International Conference on Applied Science Engineering and Technology 2019

2<sup>nd</sup> -3<sup>rd</sup> May 2019

#### **REGISTRATION FORM**

Paper ID	ICASET - 22
Author Name	MY. M. THANGA BALAJI
Department	Mechanical Engineering
Institution	CARE Group of Institutions, Trichy
Postal Address:	1/614, Indra Nagar, Rettaivaikal; Trichy - 102;
Mobile & E-mail	9940710919 > thougabalaji.m@gmail.com

**Registration Fee:** Please tick ( $\sqrt{}$ ) for appropriate box.

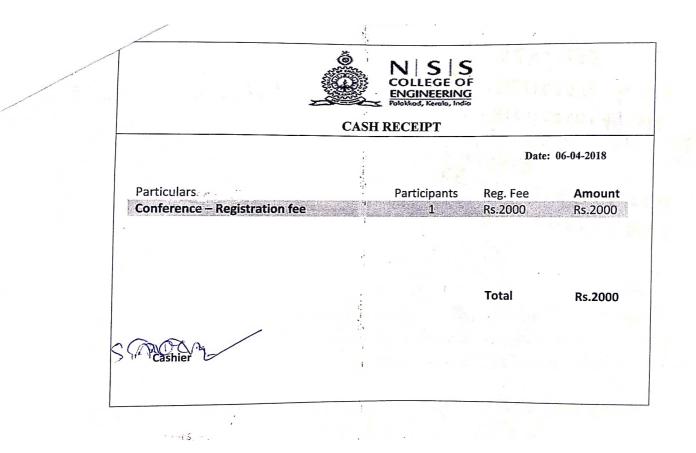
Category	Amount	Tick (√)
UG Student	1500 <sup>°</sup> INR	
PG Students /Ph.D		
Scholar /	2500 INR	
Faculty		
Industry Person	3000 INR	
Co-author / Listener (	1000 IND	
in case of attending	1000 INR	
conference)	per person	
Foreign Delegate	150 USD	

: 2/05/2019 Date

1001007

Note:

M. Month Signature J GN . Theomps haleijij



CDI	CIVA CHIDD AR A BRUNCH				DINO
(Appr Rajiv (	SIVASUBRAMANIYA oved by AICTE, New Delhi and Aff Sandhi Salai (OMR), Kalaväkkam – 60: +91 44 27469700	filiated to A	nna University)	OF ENGINE	CKING
	+91 44 27469772 sn.edu.in			• 1 <sup>1</sup>	
Admin Telefa	istrative Office: 211/95, V.M. Street, N x : +91 44 24982656, 24986474	viylapore, Chi	ennal - 600 004.		
	•				
		ı 			
Bill To	D.R. Rajkumar	0		Invoice	e no. 21
	CARE Group of Institutions			Date	06
	Trichy – 620009				
		;			
	ription		No. of Author	Unit Price	Amour
Confe	erence – Registration fee		1	Rs.1500	Rs.1500
_		· ·		<b>T</b> -1-1	D. 150
		1		Total	Rs.150

# RECEIPT

Date: 28.01.2019.

Name of the Participants:	D·R.	Raik	umar/A	2/Mech
of CARE_ Group F	<b>1</b>	1	<i>k</i>	
the sum of Rupees : Two th	1		hundred	only.
On account of Registration Fe				0
Cheque / DD: CASH		_Rs	2 500/-	
			/	
	Ĩ			0
Dessiver's Signature	;		5	BAAAAA
Receiver's Signature	í			Principal



### OFFICE OF THE DEAN (ACADEMIC) NATIONAL INSTITUTE OF TECHNOLOGY TIRUCHIRAPPALLI - 620 015, TAMIL NADU, INDIA

Phone : +91-431-2503013, Fax : +91-431-2503013 (O/o the Director), E-Mail ; deanap@nitt.edu

RECEIPT Date: 18/01/2018 Name: Mr. D.R. Roykumary of <u>CARE Group of Institutions</u> The sum of Rupees: Four Thousand Shiples mly On account of Registration Fee for Seminar:/ Conference / Workshop/ Symposium by Cash/<u>Cheque</u>/DD: <u>Cash</u> Rs. <u>4000/</u> Receiver's Signature



## OFFICE OF THE DEAN (ACADEMIC) NATIONAL INSTITUTE OF TECHNOLOGY TIRUCHIRAPPALLI - 620 015, TAMIL NADU, INDIA

Phone : +91-431-2503013, Fax : +91-431-2503013 (O/o the Director), E-Mail : deanap@nitt.edu

#### RECEIPT

Date: 18/09/2018

Name: Mr. J. Brawin of \_\_\_\_\_ CARE Group of Inclidutions The sum of Rupees : \_\_\_\_\_ Four Thousand supers only On account of Registration Fee for Seminar / Conference / Workshop/Symposium.by Cash / Cheque / DD: Cash Rs. 4000/-111 1-10 Receiver's Signature

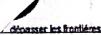
Kurinji Colleg	e of E	ngineering	& Techn	ology
	Mana	pparai - 621 307		The second
		RECEIPT	Date: /6	103/20 JR
Name of the Delegate :	M. Tha	nga halaji		
Name of the Delegate : of CARE Greup The sum of Rupees :	ot	Institution 3	- Trich	1
The sum of Rupees :	Fine	Hund ried	only	
On account of Registration				
Cash / Cheque / DD :				
DI Two la	·			

Receiver's Signature (C.K. Kumara Vel)

1

Place:

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## Facture : Numéro F0521604936/3120/Calphad

- Expéditeur

#### **CNRS** - Délégation PARIS A

2 rue Guy Moquet

#### 94800 VILLEJUIF CEDEX France

Tél : 01 49 60 41 95 / Fax : 01 49 60 40 48

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k_santhy@rediffmail.com	4
10/06/2017-17/06/2017	0
	07/03/2017 Calphad XLVI Kathirvelu k_santhy@rediffmail.com

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Destinataire -

#### **CARE Group of Institutions**

27, Thayanur, Dindigul Road,

#### 620009 Trichy India

Tél:+919962733133

Libellé Article	-	Quantité	Prix Unitaire (€)	Taux de remise	Montant HT (€)
Registration as Academic		1	666,67		666,67
-			Total 1	Net HT	666,67
			TV	A %	133,33
			Tota	ITTC	800,00

Les prix sont en euros (€) Le CNRS ne pratique pas d'escompte Le CNRS est assujetti à la TVA sur les débits



# SHIRDI SAI ENGINEERING COLLEGE

An ISO Certified Institution. Approved by AICTE, New DetN & affiliated to Visvesvaraya Technological University, Belgaum Sal Leo Nagar, Anekal, Bengaturu - 562 108, Tel : +91 - 80 - 2783 0221 / 2784 0631 Fax : +91-80-2783 0355 www.ssec.ac.in Regd. Office : 184/15, 5th Main Road, 4th Block, Jayanagar, Bengaturu - 560 011. Tel : +91-80-2663 5623 Fax : +91-80-2245 1892 Founder & Chairman : MJF, Ln. Leo Muthu



## 3rd International Conference on Applied Science Engineering and Technology 2017

18<sup>th</sup> -19<sup>th</sup> May 2017

#### **REGISTRATION FORM**

Paper ID	ICASET-57
Author Name	MY. N. SAIPRASANNA
Department	Mechanical Engineering
Institution	CARE CIROUP of Institutions
	NO 148/33, North Agriahanam,
Postal Address:	Tirunelveli - og
	1
Mobile & E-mail	7098852315 & nsuiprasanna12gh@gmail.com.

#### **Registration Fee:** Please tick ( $\sqrt{}$ ) for appropriate box.

Category	Amount	Tick (√)
UG Student	1500 INR	
PG Students /Ph.D	1	-
Faculty	2500 INR	
Industry Person	3000 INR	
Co-author / Listener ( in case of attending conference)	1000 INR per person	
Foreign Delegate	150 USD	

Date : 18-05-2017

Signature

Note:

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## SBCollect <donotreply.inb@sbi.co.in>

Jun 26, 2021, 12:13 AM

to me

Dear A.SHIRLEY MARY VANITHA,

Thank you for banking with State Bank of India.

"SB Collect" Txn DUF0477489 dated 25/06/2021 for Rs. 1000.00 by A.SHIRLEY MARY VANITHA credited to CONFERENCE AND WORKSHOP NIT TRICHY towards FDP on CPD Practising and Publishing\_2021.

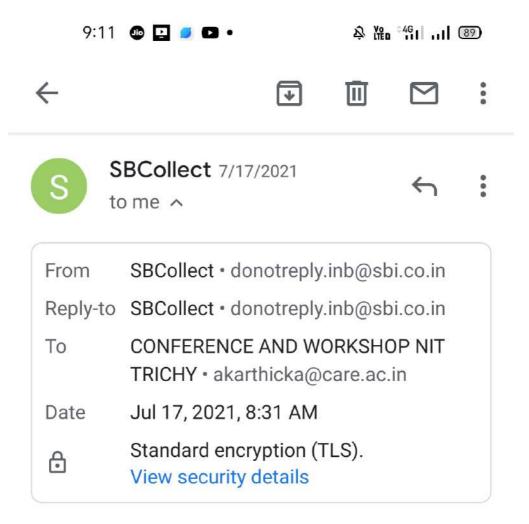
Sincerely,

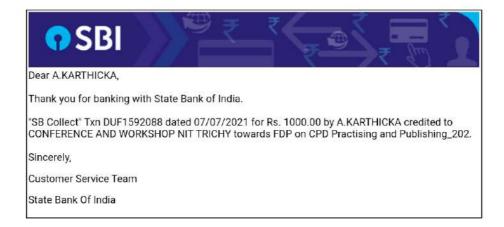
Customer Service Team

State Bank Of India

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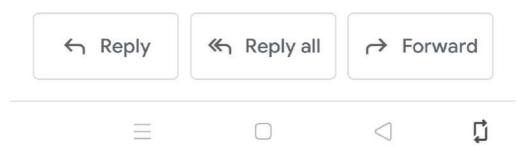
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Alerts Generated On : 17-Jul-2021 08:31 AM

\*\* This is an auto-generated email. Please do not reply to this email.\*\*





Hello A Shirley Mary Vanitha,

#### Your payment for the following course(s) is successful. Please note down the transaction ID for future reference.

		Course	Amount
	History of English	₹ 1100	
	Here a	re your transaction details:	
Т	ransaction ID	21ec1fbff65f4cc2b7488da	a47ce34688
В	illdesk Reference	WUR20287973447	

Date 22/09/2021 16:59:37 IST ₹ 1100

Total Amount

For any grievance contact support : support@nptel.iitm.ac.in

If your transaction was successful, payment receipts will be available once the form closes.

# ANNAMALAI 🕮 UNIVERSITY

(Accredited with 'A' Grade by NAAC) National Conference on



Green Chemistry and Engineering: Towards Future Technology



31-01-2020 and 01-02-2020

Organized By Department of Chemical Engineering Faculty of Engineering and Technology Annamalai University Annamalai Nagar – 608 002, Tamil Nadu Funded by Council of Scientific & Industrial Research [CSIR] Government of India, New Delhi

- Participant Name : Mr. R.Saravanan AP/EEE
- Institution Name : CARE Group of Institutions, Trichy-9
- Amount Received : Rs. 750 (Rupees Seven Hundred and Fifty only)
- Payment Mode : CASH
- Received on : 31.01.2020

Receiver's Sign



SRM INSTITUTE OF SCIENCE & TECHNOLOGY Department of English & Foreign Languages Kattankulathur - 603203

International Conference on "MTMB 2019"

(7,8 & 9 February 2019)

#### RECEIPT

Participant Name : Mrs.A.Shirley Mary Vanitha

Institution Name : CARE Group of Institutions, Trichy

Amount Received : Rs. 1,500 (Rupees one thousand five hundred only)

Payment Mode : CASH

Received on : 02.01.2019

Shotol toolg.

Receiver's Sign



(Accredited With 'A' Grade by NAAC) DST - PURSE (Phase - II) Sponsored

National Conference on Recent Advances in Chemical Engineering

> (RACE 2018) 28-29, September 2018

#### **RECEIPT**

Participant Name

: Mr. R.Saravanan AP/EEE

Institution Name

. IVII. K.Saravanan AF/EEE

me : CARE Group of Institutions, Trichy-9

: Rs.1000 (Rupees One Thousand only)

Amount Received

Payment Mode

: CASH

Received on : 29.09.2018

Receiver's Sign



## St. Joseph's College of Arts & Science (Autonomous) Re-Accredited by NAAC with "A" Grade Cuddalore - 607001

International Conference on "Nano Materials and molecular research"

(15.03.2018 & 16.03.2018)

Participant Name	: Mr. M. Murali
Institution Name	: CARE Group of Institutions, Trichy
Amount Received	: Rs. 1,000 (Rupees one thousand rupees only)
Payment Mode	: CASH
Received on	: 15.03.2018

Receiver's Sign



## Don Bosco College of Arts and Science

(Affiliated to Manonmaniam Sundaranar University, Tirunelveli) Keela Eral, Thoothukudi – 628908

Department of Mathematics National Conference on "Graphs in Life" (29.05.2018)

Participant Name	: S. Dhivya
Institution Name	: CARE Group of Institutions, Trichy
Amount Received	: Rs. 500 (Rupees Seven Hundred only)
Payment Mode	: CASH
Received on	: 29.05.2018

Sent Receiver's Sign



## Don Bosco College of Arts and Science

(Affiliated to Manonmaniam Sundaranar University, Tirunelveli) Keela Eral, Thoothukudi – 628908

Department of Mathematics National Conference on "Graphs in Life" (29.05.2018)

Participant Name	: Y.D. Christina Merline
Institution Name	: CARE Group of Institutions, Trichy
Amount Received	: Rs. 500 (Rupees Seven Hundred only)
Payment Mode	: CASH
Received on	: 29.05.2018

Sent

Receiver's Sign



## St. Joseph's College of Arts & Science (Autonomous) Re-Accredited by NAAC with "A" Grade Cuddalore - 607001

International Conference on "Nano Materials and molecular research"

(15.03.2018 & 16.03.2018)

Participant Name	: Ms. S. Christine Blossomly
Institution Name	: CARE Group of Institutions, Trichy
Amount Received	: Rs. 1,000 (Rupees one thousand rupees only)
Payment Mode	: CASH
Received on	: 15.03.2018

Receiver's Sign



## JAMAL MOHAMED COLLEGE (Autonomous) Accredited (3<sup>rd</sup> Cycle) by NAAC with "A" Grade TIRUCHIRAPPALLI - 607001

## **CASH VOUCHER**

Date: 15,02.2017

Mr. / Mrs. M. MURALI Rupees (In words) ... Five Hundred By Cash/DD No. Cash. On ..... Dated 15/2/2017-Being the amount paid towards ... Nationa) level seminar on Recent Advancements in Materials

Rs. <u>50</u>

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Emp.No Name P. MANIVA Department MECHANICAL Leave / On-Duty Details From: 21 / 5 / 2020 To:	NNAN 23/5/2020	Designatio DOJ: School: En Total No.O	n: gg/MBA /Arts/B- f Days Required	Arch
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	-Leave / On Di	
	Employee Details	Date: 02/05/2019
Emp.No		Designation:
Name	D.R. RAJKUMAR	DOJ:
Department	MECHANICAL ENGINEERING	School: Engg/MBA /Arts/B-Arch
Leave / On-Dut		Total No.Of Days Required
From: 03.05	·2019 To: 03.05.2019	ಇದ್ದಲ್ಲ
Description : Intern	national Conference at St.	Joseph's Institute of Technology.
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	Employee Details	Date: 27.01.2019
Emp.No		Designation:
Name	D.R. RAJKUMAR	DOJ:
Department	MECHANICAL	School: Engg/MBA /Arts /B-Arch
Leave-/ On-Duty	/ Details	Total No Of Days Required ' 2
From: 28/01	/2019 To: 30/01/2019	
Description :	national Conference at	Armai Engineering College.
	Leave Types	On-Duty (OD)
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	Leave-/ On D	Duty Slip	
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Emp.No	J. MUTHUKUMAR		
Name Department		School: Engg/MBA /Arts /B-Arch Total No.Of Days Required	
Leave / On-Duty From: 03 / の.	MECH. Details 5/2019 To: 03/05/2019 National Conference at	at T at la Judituta	of Technology
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days Reporting In ch	harge Name & Designation : $DY \cdot G$ .	RAM DOSS/HOD	
And		( Priblepat HR	CEO
Applicant Note:Employe	es must Arrange Alternate Staff for any pre	assigned duty with approval of HDD	or In-charge
P.T.O for Alter	nate Arrangements Slip		

# C A R E School of Engineering - 2017-18 No.:27, Thayanoor Village, Kuttapatti, Trichy - 620 009, 0431-2690505

## **Payment Voucher**

#### : CSOE/17-18/BP/860 No.

#### : 6-Jan-2018 Dated

Particulars	Amount
Account : FDP Expenses	60,000.00
On Account of : Being Ch No : 094926 Date : 06.01.2018 For FDP Programe Conducting Register Exps	
Amount (in words) : Indian Rupees Sixty Thousand Only	₹ 60,000.00

Authorized Signatory

Receiver's Signature:

C A R E School of Engineering - 2017-18 C A R E School of Engineering - 2017-18 No.:27, Thayanoor Village, Kuttapatti, Trichy - 620 009, 0431-2690505

## Payment Voucher

No. : CSOE/17-18/CP/1092		Dated : 30-Jan-18
		Amount
Particulars		
Account :		19,079.00
FDP Expenses		10,010
Through :		
Cash		
On Account of :		
Being cash paid Towards FDP Programme Exps		
Amount (in words) :	•	
Indian Rupees Nineteen Thousand Seventy Nine Only		
Indian Rupees Nineteen Thousand Seventy Nine Only		l₹ 19,079.00

Authorised Signatory

Receiver's Signature:

C A R E School of Engineering - 2018-19 No.:27, Thayanoor Village, Kuttapatti, Trichy - 620 009, 0431-2690505

## **Payment Voucher**

## No. : CSOE/18-19/BP-086

Dated : 29-May-18

	Amount
Particulars	711100111
Account :	70,000.00
FDP Expenses	10,000100
Through :	
Axis Bank SB A/c - 912010043465818	
On Account of : Being RTGS made to NIT: for FDP programme. chq no. 124926/16.05.18 from 11.06.18 to 15.06.18	
Amount (in words) :	
Indian Rupees Seventy Thousand Only	l₹ 70,000.00

Receiver's Signature:

Authorised Signatory

National Institute of Technical Teachers Training and Research Taramani, Chennai - 600 113. CatGovt of India, MHRD, Dept of Secondary and Higher Education Date 2.4 -CET - 18 No 15134 RECEIPT Address CARE Group of Institutions Name The Director 27. Thayanwr, Tricky 620009 Amount ø Rs Details SI No. Grant-in-Aid 1 10000 Course Fee Sor Guidance? 2 Hent Counselling" 3 Sale of Books / CD's Sym 11-06-18 4 Refund of Tour Advance 5 Recoveries 6 by RTGS NC SB-99 on. 16-05-2018 Total Rs. ... 70000-(Rupees Seventy Received Rs. 70000 curr. & yougel CASHIE

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GOBALAKRISHNAN B <bgobalakrishnan@care.ac.in>

#### Fwd: Course Fee for FDP

1 message

**Dean Research and Development** <dean.rd@care.ac.in> To: GOBALAKRISHNAN B <bgobalakrishnan@care.ac.in> Mon, Mar 14, 2022 at 5:26 PM

Dr.A.Pasumpon Pandian Dean (R & D) CARE College of Engineering, Trichy

------ Forwarded message ------From: **Care Director** <director@care.ac.in> Date: Mon, Mar 14, 2022 at 4:52 PM Subject: Fwd: Course Fee for FDP To: Dean Research and Development <dean.rd@care.ac.in>

Director CARE College of Engineering (Earlier CARE Group of Institutions) 27 Thayanur, Trichy - 620 009 0431-2690505 www.care.ac.in

------ Forwarded message ------From: **Care Director** <director@care.ac.in> Date: Fri, May 18, 2018 at 5:50 PM Subject: Course Fee for FDP To: NITTTR Chennai <nitttrchennai.engg@gmail.com> Cc: <gvsurya@yahoo.com>

Sir,

Please find below are the transaction details for payment of course fee towards the FDP scheduled during 11-15th June 2018 at CARE Group of Institutions, Trichy:

То

Account Name: The Director, NITTTR, ChennaiBank Name: Indian Overseas BankBranch Name: Thiruvanmiyur, ChennaiCode: 0418IFSC Code: IOBA0000418A/C No.: 04180100000099

From Account Name : CARE Group of Institutions Bank Name : Axis Bank Branch Name : Cantonment, Trichy. Amount : Rs.70000/-UTR No :AKSK181360030701 Date : 16.05.2018

Acknowledge kindly the receipt of the amount and details of resource persons, programme schedule etc for making Travel & other arrangements.

Thanking you.

3/14/22, 5:41 PM

Director CARE Group of Institutions 27 Thayanur, Trichy - 620 009 0431-2690507 www.care.ac.in