


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

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	
	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 Artificial Intelligence and its application for 2 days (28/09/2016 - 29/09/2016).	
Amount (in words): Indian Rupees Three Hundred only	
	Rs. 300.00


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-097

Dated:13.02.2017

Particulars	Amount
Account: Registration Fees	
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).	500.00
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-0139

Dated:20.04.2017

Particulars	Amount
Account: Registration Fees	
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):	400.00
Amount (in words): Indian Rupees Four Hundred only	
	Rs. 400.00



Receiver 's Signature



Authorized Signatory

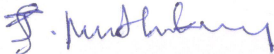
CARE Group of Institutions
(Approved by AICTE and Affiliated to Anna University, Chennai)
27, Thayanur, Trichy – 620009

Payment Voucher

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

Dated:21.05.2020

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


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/22-23/CP-0174

Dated:18.01.2021

Particulars	Amount
Account: Registration Fee	
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.	1000.00
	Rs. 1000.00


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/22-23/CP-0201
Particulars

Dated:02.05.2019

Account:
Registration Fees

Amount

2,500.00

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

Rs. 2,500.00


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/22-23/CP-0202
Particulars

Dated:02.05.2019

Account:
Registration Fees

Amount

2,500.00

Through:
Cash

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

Amount (in words):
Indian Rupees Two Thousand and Five Hundred only

Rs. 2,500.00


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-094

Dated: 13.02.2017

Particulars	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

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

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

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/22-23/CP-0209

Dated:03.05.2019

Particulars

Amount

Account:

Registration Fees

2,500.00

Through:

Cash

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

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

Dated:03.05.2019

Particulars

Amount

Account:

Registration Fees

2,500.00

Through:

Cash

On Account of:

Being cash paid to Dr. G. Ramadoss, Registration Fee - Internatioanl
Conferencefor 1 days (03/05/2019).

Amount (in words):

Indian Rupees Two Thousand and Five Hundred only

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-073
Particulars

Dated: 28.11.2018

Account:
Registration Fees

Amount

400.00

Through:
Cash

On Account of:

Being cash paid to Ms. T. Bairavi, Registration Fee - FDP on
Problem Solving and Python Programming for 2 days (28/11/2018 -
29/11/2018).

Amount (in words):

Indian Rupees Four Hundred only

Bairavi

Receiver 's Signature

Rs. 400.00

[Signature]

Authorized Signator

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

Payment Voucher

No.: COE/22-23/CP-0189

Dated: 16.03.2018

Particulars

Amount

Account:

Registration Fees

500.00

Through:

Cash

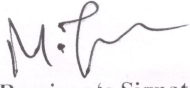
On Account of:

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

Rs. 500.00



Receiver 's Signature



Authorized Signatory

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

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	
	Rs. 400.00

Receiver 's Signature

Authorized Signatory

19-20-21

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

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

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-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 – 23/05/2020).	
Amount (in words): Indian Rupees One Hundred only.	
	Rs. 100.00


Receiver 's Signature


Authorized Signatory

19-20.-21

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

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

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-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 – 23/05/2020).	
Amount (in words): Indian Rupees One Hundred only.	
	Rs. 100.00

Receiver 's Signature


Authorized Signatory



Receipt

UNIVERSITY COLLEGE OF ENGINEERING

Pullangudi, Ramanathapuram – 623 513. Ph:04567-260262

Receipt No.214

Name of Participant: B. Sudha Priya.....

Course: CE8301 - SOM - I.....

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: Cash


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: CE8301 - SOM - I.....

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: Cash


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: CE8301 - SOM - I.....

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: Cash


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 C. S. Murali of ₹ 5000/-

For Registration and Accomodation for Workshop on
CE6702 - Prestressed Concrete Structures.

Payment Received in:

Cash

Cheque

Other

<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

Total Amount Received

5000/-

Amy
Signed By

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 A. Sasikumar of ₹ 5000/-

For Registration and accommodation for Workshop on CE 6702 - Prestressed Concrete Structures.

Payment Received in:

Cash

Cheque

Other

<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

Total Amount Received

5000/-

Amy
Signed By

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

Cash Received From M. Vigneshwaran of ₹ 5000/-

For Registration and Accomodation for Workshop on
CE6702- Prestressed Concrete Structures

Payment Received in:

Cash

Cheque

Other

<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input type="checkbox"/>

Total Amount Received

5000/-

Amy
Signed By

Mepco Schlenk Engineering College (Autonomous)

Sivakasi-626 005, Tamil Nadu

RECEIPT

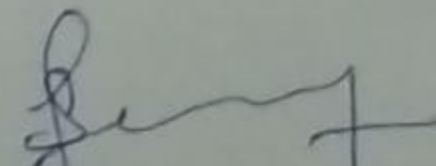
Received with thanks from

Dr./Mr./Ms. GT. USHADevi, AP/CSE, CARE Group of Institutions

a sum of rupees 500/- (Five hundred only) as registration fee for attending one week

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

0

ST. JOSEPH'S INSTITUTE OF MANAGEMENT (JIM)

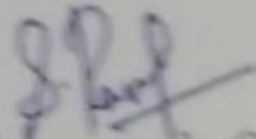
Trichy, Tamil Nadu

FDP on Predictive Analytics

(22/09/2017 & 23/09/2017)

RECEIPT

Participant Name : P. Abinaya, Asst. Prof.
Institution Name : Care Group of Institutions
Amount Received : Rs. 700/- (Rupees Seven Hundred Only)
Payment Mode : Cash
Received on : 22/09/2017


Receiver's Sign

KNOWLEDGE INSTITUTE OF TECHNOLOGY

Kakapalayam, Selam - 637 504, Tamilnadu

No: WS/32

Receipt

Date: 5/4/2016

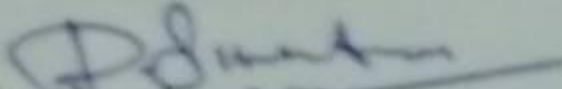
Delegate Name: Mr. J. Arul Indigo, Asst. prof.

College: Care Group of Institutions, Trichy

The sum of Rupees: 300/- (Three hundred only)

On account of Registration fee for 2 days workshop on
cloud computing

By Cash/Cheque/DD: Cash


Authorized Signatory



3rd 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

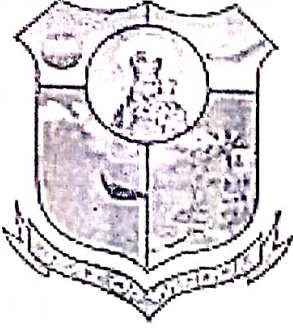
Author/s: R Vanitha; R Deepalakshmi; M Shiva Shankari

Amount paid: ₹5,500/-

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



Conference Chair
Dr. A. Pasumpon Pandian



ANNAI VELANKANNI COLLEGE

(Accredited with B++ by NAAC)

Approved by UGC under section 2f & 12b status

Tholayavattam - 629 157

RECEIPT

Date: 01/06/2021

Name of the Delegate : GOBALAKRISHNAN. 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. 1000


Receiver's Signature


Principal

SKILL LYNC

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

Bill To D.R. Rajkumar
CARE Group of Institutions
Trichy - 620009

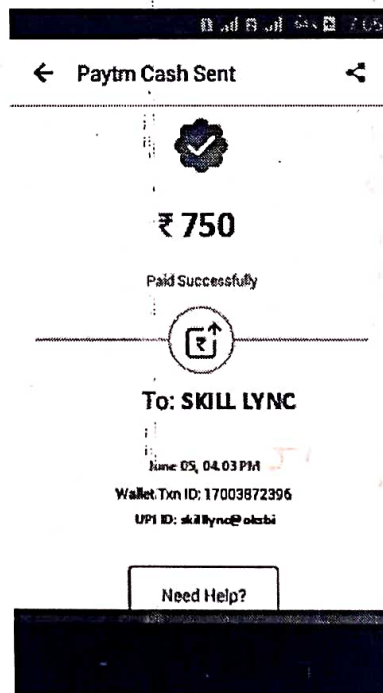
Invoice no. 7854
Date 05/06/2021

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

Total Rs.750

Paid Amount Rs.750

Balance Due Rs.0





Udemy

Udemy India llp

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.0



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
<i>FDP Registration fee</i>	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

Authorized Signatory =



St. JOSEPH'S INSTITUTE OF TECHNOLOGY

(St. JOSEPH'S GROUP OF INSTITUTIONS)

OMR, CHENNAI - 600 119

RECEIPT

Date: 05/04/2019

Name of the Delegate : D. R. RAJKUMAR

College : CARE Group of Institutions

The sum of Rupees : Two Thousand Five Hundred only

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

Cash / Cheque / DD : Cash Rs. 2500/-


Receiver's Signature


Principal



SHIRDI SAI ENGINEERING COLLEGE

(Managed by) Saptagiri Educational & Charitable Trust, Chennai - 17)

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 - 2783 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

2nd -3rd May 2019

REGISTRATION FORM

Paper ID	ICASET - 22
Author Name	Mr. M. THANGA BALAJI
Department	Mechanical Engineering
Institution	CARE Group of Institutions, Trichy
Postal Address:	1/614, Indira Nagar, Rettaiyaikal, Trichy - 102
Mobile & E-mail	9940710919 * thangabalaji.m@gmail.com

Registration Fee: Please tick (✓) for appropriate box.

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

Date : 2/05/2019

Note:

M. Thanga Balaji
Signature

Mr. Thanga Balaji



NISIS
COLLEGE OF
ENGINEERING
Palakkad, Kerala, India

CASH RECEIPT

Date: 06-04-2018

Particulars	Participants	Reg. Fee	Amount
Conference – Registration fee	1	Rs.2000	Rs.2000

Total **Rs.2000**


Cashier

SRI SIVASUBRAMANIYA NADAR COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Anna University)

Rajiv Gandhi Salai (OMR), Kalavakkam - 603 110, TN, India.

Tel : +91 44 27469700

Fax : +91 44 27469772

www.ssn.edu.in

Administrative Office: 211/95, V.M. Street, Mylapore, Chennai - 600 004

Telefax : +91 44 24982656, 24986474

Bill To D.R. Rajkumar
CARE Group of Institutions
Trichy - 620009

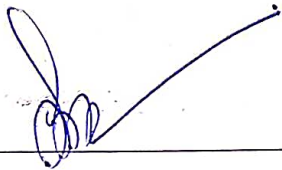
Invoice no. 2148
Date 06/08/2018

Description	No. of Author	Unit Price	Amount
Conference - Registration fee	1	Rs.1500	Rs.1500

Total Rs.1500

Paid Amount Rs.1500

Balance Due Rs.0



RECEIPT

Date: 28.01.2019.

Name of the Participants: D.R. Rajkumar/A.P./Mech

of CARE Group of Institutions

the sum of Rupees: Two thousand & Five hundred only.

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

Cheque / DD: CASH Rs. 2500/-



Receiver's Signature



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. Rajkumar

of CARE Group of Institutions

The sum of Rupees : Four Thousand rupees only

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

Cash / Cheque / DD: Cash Rs. 4000/-


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 CARIE Group of Institutions

The sum of Rupees : Four Thousand rupees only

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

Cash / Cheque / DD: Cash Rs. 4000/-


Receiver's Signature

Kurinji College of Engineering & Technology

Manapparal - 621 307



RECEIPT

Date: 16 / 03 / 2018

Name of the Delegate : M. Thanga balaji
of CARE Group of Institutions - Trichy
The sum of Rupees : Five Hundred only
On account of Registration Fee for Seminar / Conference / Workshop / Symposium by
Cash / Cheque / DD : Cash Rs. 500 / -

Place: Trichy


Receiver's Signature
(C.K. Kumaravel)

Facture : Numéro F0521604936/3120/Calphad

dépasser les frontières

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

Destinataire

CARE Group of Institutions

27, Thayanur, Dindigul Road,

620009 Trichy India

Tél : +919962733133

Références

Date Facture : 07/03/2017

Colloque : Calphad XLVI

Nom du participant : Kathirvelu

Email : k_santhy@rediffmail.com

Date arrivée-départ : 10/06/2017-17/06/2017

Libellé Article	Quantité	Prix Unitaire (€)	Taux de remise	Montant HT (€)
Registration as Academic	1	666,67		666,67
Total Net HT				666,67
TVA %				133,33
Total TTC				800,00

Les prix sont en euros (€)

Le CNRS ne pratique pas d'escompte

Le CNRS est assujéti à la TVA sur les débits



SHIRDI SAI ENGINEERING COLLEGE

(Managed by Sathagiri Educational & Charitable Trust, Chennai - 17)

An ISO Certified Institution. Approved by AICTE, New Delhi & affiliated to Visvesvaraya Technological University, Belgaum
Sai Leo Nagar, Anekal, Bengaluru - 562 106. 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, Bengaluru - 560 011. Tel : +91-80-2663 5623 Fax : +91-80-2245 1902
Founder & Chairman : MJF. Ln. Leo Muthu



3rd International Conference on Applied Science Engineering and Technology 2017

18th -19th May 2017

REGISTRATION FORM

Paper ID	ICASET-57
Author Name	MY. N. SAIPRASANNA
Department	Mechanical Engineering
Institution	CARE GROUP of Institutions
Postal Address:	No 148/B3, North Agraharam, Tirunelveli - 09
Mobile & E-mail	7098852315 & nsaiprasanna12gh@gmail.com.

Registration Fee: Please tick (✓) for appropriate box.

Category	Amount	Tick (✓)
UG Student	1500 INR	
PG Students /Ph.D Scholar / 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

N. Saiprasanna
Signature

Note:

Transaction Alert from State Bank Collect

Inbox



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

Alerts Generated On : 26-Jun-2021 12:13 AM

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



SBCollect 7/17/2021


to me ^



From SBCollect • donotreply.inb@sbi.co.in
 Reply-to SBCollect • donotreply.inb@sbi.co.in
 To CONFERENCE AND WORKSHOP NIT TRICHY • akarthicka@care.ac.in
 Date Jul 17, 2021, 8:31 AM



Standard encryption (TLS).
[View security details](#)



Dear A.KARTHICKA,

Thank you for banking with State Bank of India.

"SB Collect" Txn DUF1592088 dated 07/07/2021 for Rs. 1000.00 by A.KARTHICKA credited to CONFERENCE AND WORKSHOP NIT TRICHY towards FDP on CPD Practising and Publishing_202.

Sincerely,
 Customer Service Team
 State Bank Of India

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

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Reply

Reply all

Forward





Payment Status

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 Language and Literature	₹ 1100

Here are your transaction details:

Transaction ID	21ec1fbff65f4cc2b7488da47ce34688
Billdesk Reference	WUR20287973447
Date	22/09/2021 16:59:37 IST
Total Amount	₹ 1100

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
---	--

RECEIPT

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

A. Shirley Mary Vanitha
02/01/2019
Receiver's Sign



RECEIPT

Participant Name : Mr. R.Saravanan AP/EEE
Institution Name : CARE Group of Institutions, Trichy-9
Amount Received : Rs.1000 (Rupees One Thousand only)
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)

RECEIPT

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)

RECEIPT

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


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)

RECEIPT

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


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)

RECEIPT

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 (3rd 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 ... National level seminar
on Recent Advancements in Materials

Rs. 500/-

Kanupri
Received by

CARE INSTITUTIONS
GROUP OF INSTITUTIONS

Leave / On Duty Slip

Employee Details

Emp.No		Date:	17.01.2018
Name	D. R. RASKUMAR	Designation:	
Department	MECHANICAL ENGINEERING	DOJ:	
Leave- / On-Duty Details		School:	Engg/MBA/Arts/B-Arch
From: 18.01.2018	To: 20.01.2018	Total No. Of Days Required :	3

Description :

Attending International Conference at National Institute of Technology, Tricity.

Leave Types	On-Duty (OD)													
	LIOD													
CL	VL	EL	MTL	PTL	ML	COFF	COL	PO D	ID	LE	PV	AU R	SM	SOD
No of Eligible days														
No of availed days														
Balance Available														

Reporting In charge Name & Designation :

Ms T. Vasanthakumari / HOD

Applicant	HOD / In charge	Dean	Principal	HR	CEO
<i>(Signature)</i>	<i>(Signature)</i>		<i>(Signature)</i>		

Note: Employees must Arrange Alternate Staff for any pre assigned duty with approval of HDD or In-charge

Signature for Alternate Arrangement: Slin

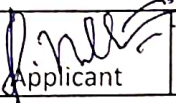
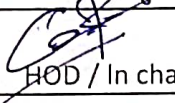
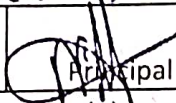
-Leave / On Duty Slip

Employee Details								Date:	01/05/2019						
Emp.No								Designation:							
Name								P. MUTHUKUMAR							
Department								MECH.							
School:								Engg/MBA /Arts/B-Arch							
Total No.Of Days Required :								2							
Leave / On-Duty Details															
From: 02.05.2019 To: 03.05.2019															
Description: <i>International Conference.</i>															
Leave Types								On-Duty (OD)							
								LIOD							
CL	VL	EL	MTL	PTL	ML	COFF	COL	PO D	ID	LE	PV	AU R	SM	SOD	
No of Eligible days		No of availed days				Balance Available									
Reporting In charge Name & Designation : <i>Dr. G. Rama Doss / HOD</i>															
Applicant		HOD / In charge			Dean			Principal			HR		CEO		
Note: Employees must Arrange Alternate Staff for any pre assigned duty with approval of HOD or In-charge P.T.O for Alternate Arrangements Slip															


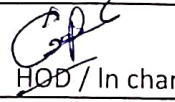
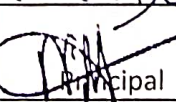
Leave / On Duty Slip

Employee Details								Date:	01/05/2019						
Emp.No								Designation:							
Name								P. MANIVANNAN							
Department								MECHANICAL ENGINEERING							
School:								Engg/MBA /Arts /B-Arch							
Total No.Of Days Required :								2							
Leave / On-Duty Details															
From: 02/05/2019 To: 03/05/2019															
Description: <i>Attending International Conference at Sri Sairam College of Engineering.</i>															
Leave Types								On-Duty (OD)							
								LIOD							
CL	VL	EL	MTL	PTL	ML	COFF	COL	PO D	ID	LE	PV	AU R	SM	SOD	
No of Eligible days		No of availed days				Balance Available									
Reporting In charge Name & Designation : <i>Dr. G. Rama Doss / HOD</i>															
Applicant		HOD / In charge			Dean			Principal			HR		CEO		
Note: Employees must Arrange Alternate Staff for any pre assigned duty with approval of HOD or In-charge P.T.O for Alternate Arrangements Slip															

-Leave/ On Duty Slip

Employee Details								Date:	01/05/2019						
Emp.No								Designation:							
Name	P. MUTHUKUMAR							DOJ:							
Department	MECH.							School:	Engg/MBA /Arts/B-Arch						
Leave/ On-Duty Details								Total No.Of Days Required : 2							
From: 02.05.2019								To: 03.05.2019							
Description : <i>International Conference.</i>															
Leave Types								On-Duty (OD)							
								LIOD							
CL	VL	EL	MTL	PTL	ML	COFF	COL	<input checked="" type="radio"/> P <input type="radio"/> D	ID	LE	PV	AU R	SM	SOD	
No of Eligible days		No of availed days					Balance Available								
Reporting In charge Name & Designation : <i>Dr. G. Ram Doss / HOD</i>															
 Applicant	 HOD / In charge			Dean			 Principal			HR		CEO			
Note: Employees must Arrange Alternate Staff for any pre assigned duty with approval of HOD or In-charge P.T.O for Alternate Arrangements Slip															

Leave / On Duty Slip

Employee Details								Date:	01/05/2019						
Emp.No								Designation:							
Name	P. MANIVANNAN							DOJ:							
Department	MECHANICAL ENGINEERING							School:	Engg/MBA /Arts /B-Arch						
Leave / On-Duty Details								Total No.Of Days Required : 2							
From: 02/05/2019								To: 03/05/2019							
Description : <i>Attending International Conference at Sri Sairam College of Engineering.</i>															
Leave Types								On-Duty (OD)							
								LIOD							
CL	VL	EL	MTL	PTL	ML	COFF	COL	<input checked="" type="radio"/> P <input type="radio"/> D	ID	LE	PV	AU R	SM	SOD	
No of Eligible days		No of availed days					Balance Available								
Reporting In charge Name & Designation : <i>Dr. G. Rama Doss / HOD</i>															
 Applicant	 HOD / In charge			Dean			 Principal			HR		CEO			
Note: Employees must Arrange Alternate Staff for any pre assigned duty with approval of HOD or In-charge P.T.O for Alternate Arrangements Slip															

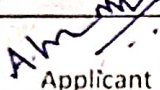
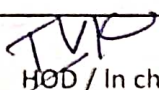
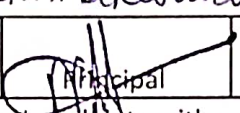
Leave / On Duty Slip

Employee Details								Date:	17.01.2018						
Emp.No								Designation:							
Name	J. BRAVIN							DOJ:							
Department	MECHANICAL ENGINEERING							School:	Engg/MBA/Arts/B-Arch						
Leave / On-Duty Details								Total No.Of Days Required : 3							
From: 18.01.2018								To: 20.01.2018							
Description : International Conference at NIT, Trichy.															
Leave Types								On-Duty (OD)							
								LIOD							
CL	VL	EL	MTL	PTL	ML	COFF	COL	PO D	ID	LE	PV	AU R	SM	SOD	
No of Eligible days		No of availed days					Balance Available								
Reporting In charge Name & Designation : Mr. T. Vasanthakumar / HOD / MECH															
Applicant		HOD / In charge			Dean			Principal			HR		CEO		
Note: Employees must Arrange Alternate Staff for any pre assigned duty with approval of HOD or In-charge P.T.O for Alternate Arrangements Slip															

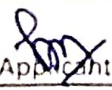
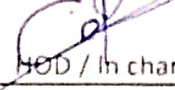
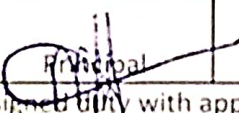
Leave / On Duty Slip

Employee Details								Date:	15.03.2021						
Emp.No								Designation:							
Name	M. THANGABALAJI							DOJ:							
Department	MECHANICAL ENGINEERING							School:	Engg/MBA/Arts/B-Arch						
Leave / On-Duty Details								Total No.Of Days Required : 1							
From: 16.03.2021								To: 16.03.2021							
Description : International Conference at Kurnji College of Engineering & Technology.															
Leave Types								On-Duty (OD)							
								LIOD							
CL	VL	EL	MTL	PTL	ML	COFF	COL	PO D	ID	LE	PV	AU R	SM	SOD	
No of Eligible days		No of availed days					Balance Available								
Reporting In charge Name & Designation : Mr. T. Vasanthakumar / HOD / MECH															
Applicant		HOD / In charge			Dean			Principal			HR		CEO		
Note: Employees must Arrange Alternate Staff for any pre assigned duty with approval of HOD or In-charge P.T.O for Alternate Arrangements Slip															


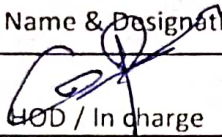
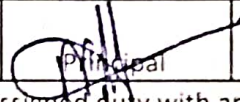
Leave / On Duty Slip

Employee Details										Date:	5/4/2018				
Emp.No										Designation:					
Name	A. KARUPPASAMY									DOJ:					
Department	MECHANICAL ENGINEERING									School:	Engg/MBA/Arts/B-Arch				
Leave / On-Duty Details										Total No.Of Days Required : 3					
From: 06.04.2018 To: 08.04.2018															
Description : International Conference at NSS college of Engineering, Kerala.															
Leave Types										On-Duty (OD)					
										LIOD					
CL	VL	EL	MTL	PTL	ML	COFF	COL	PO D	ID	LE	PV	AU R	SM	SOD	
No of Eligible days		No of availed days					Balance Available								
Reporting In charge Name & Designation : Mr. T. Vasanthakumar / HOD															
 Applicant	 HOD / In charge				Dean			 Principal		HR		CEO			
Note: Employees must Arrange Alternate Staff for any pre assigned duty with approval of HOD or In-charge P.T.O for Alternate Arrangements Slip															


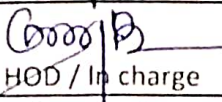
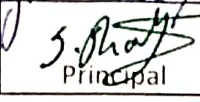
Leave / On Duty Slip

Employee Details										Date:	01/05/2019				
Emp.No										Designation:					
Name	M. THANGABALASI									DOJ:					
Department	MECHANICAL ENGINEERING									School:	Engg/MBA/Arts/B-Arch				
Leave / On-Duty Details										Total No.Of Days Required : 2					
From: 02.05.2019 To: 03.05.2019															
Description : International Conference at Sri Sairam College of Engineering.															
Leave Types										On-Duty (OD)					
										LIOD					
CL	VL	EL	MTL	PTL	ML	COFF	COL	PO D	ID	LE	PV	AU R	SM	SOD	
No of Eligible days		No of availed days					Balance Available								
Reporting In charge Name & Designation : Dr. G. Ram Doss															
 Applicant	 HOD / In charge				Dean			 Principal		HR		CEO			
Note: Employees must Arrange Alternate Staff for any pre assigned duty with approval of HOD or In-charge P.T.O for Alternate Arrangements Slip															

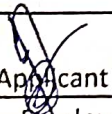
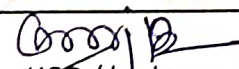
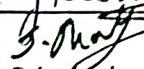
Leave / On Duty Slip

Employee Details								Date:	03/05/2019						
Emp.No								Designation:							
Name	Dr. G. RAMADOSS							DOJ:							
Department	MECHANICAL ENGINEERING							School:	Engg/MBA /Arts/B-Arch						
Leave / On-Duty Details								Total No.Of Days Required : 1							
From: 03/05/2019								To: 03/05/2019							
Description : Attending International Conference at St. Joseph's Institute of Technology.															
Leave Types								On-Duty (OD)							
								LIOD							
CL	VL	EL	MTL	PTL	ML	COFF	COL	PO D	ID	LE	PV	AU R	SM	SOD	
No of Eligible days		No of availed days					Balance Available								
Reporting In charge Name & Designation :															
			Dean						HR	CEO					
Note: Employees must Arrange Alternate Staff for any pre assigned duty with approval of HOD or In-charge P.T.O for Alternate Arrangements Slip															


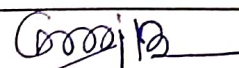

Leave / On Duty Slip

Employee Details								Date:	20/5/2020						
Emp.No								Designation:							
Name	P. MUTHUKUMAR							DOJ:							
Department	MECHANICAL ENGINEERING							School:	Engg/MBA /Arts/B-Arch						
Leave / On-Duty Details								Total No.Of Days Required : 3							
From: 21.05.2020								To: 23.05.2020							
Description : Attending Workshop on Dynamics of Machines															
Leave Types								On-Duty (OD)							
								LIOD							
CL	VL	EL	MTL	PTL	ML	COFF	COL	PO D	ID	LE	PV	AU R	SM	SOD	
No of Eligible days		No of availed days					Balance Available								
Reporting In charge Name & Designation : Dr. D.R. Rajkumar / HOD / MECH															
			Dean						HR	CEO					
Note: Employees must Arrange Alternate Staff for any pre assigned duty with approval of HDD or In-charge P.T.O for Alternate Arrangements Slip															

Leave / On Duty Slip

Employee Details								Date:	20/5/2020							
Emp.No								Designation:								
Name	P. MANIVANNAN							DOJ:								
Department	MECHANICAL.							School:	Engg/MBA /Arts/B-Arch							
Leave / On-Duty Details								Total No.Of Days Required : 3								
From: 21/5/2020								To: 23/5/2020								
Description : WORKSHOP ON DYNAMICS OF MACHINES.																
Leave Types								On-Duty (OD)								
								LIOD								
CL	VL	EL	MTL	PTL	ML	COFF	COL	PO D	ID	LE	PV	AU R	SM	SOD		
No of Eligible days		No of availed days					Balance Available									
Reporting In charge Name & Designation : Dr. D.R. Rajkumar / HOD / MECA																
 Applicant	 HOD / In charge							Dean		 Principal			HR		CEO	
Note: Employees must Arrange Alternate Staff for any pre assigned duty with approval of HOD or In-charge P.T.O for Alternate Arrangements Slip																

Leave / On Duty Slip

Employee Details								Date:	20.05.2020							
Emp.No								Designation:								
Name	S. MUTHUKUMAR							DOJ:								
Department	MECHANICAL ENGINEERING							School:	Engg/MBA /Arts /B-Arch							
Leave / On-Duty Details								Total No.Of Days Required : 3								
From: 21/5/2020								To: 23/5/2020								
Description : Attending Workshop on Dynamics of Machines.																
Leave Types								On-Duty (OD)								
								LIOD								
CL	VL	EL	MTL	PTL	ML	COFF	COL	PO D	ID	LE	PV	AU R	SM	SOD		
No of Eligible days		No of availed days					Balance Available									
Reporting In-charge Name & Designation : Dr. D.R. Rajkumar																
 Applicant	 HOD / In charge							Dean		 Principal			HR		CEO	
Note: Employees must Arrange Alternate Staff for any pre assigned duty with approval of HDD or In-charge P.T.O for Alternate Arrangements Slip																

Leave / On Duty Slip

Employee Details								Date:	01.06.2021						
Emp.No								Designation:							
Name	Dr. B. GOBALAKRISHNAN							DOJ:							
Department	MECH.							School:	Engr/MBA /Arts/B-Arch						
Leave / On-Duty Details								Total No.Of Days Required : 3							
From: 02/06/2021								To: 04/06/2021							
Description : Attending Workshop at Anna Velankanni College of Engineering, Kanyakumari.															
Leave Types								On-Duty (OD)							
								LIOD							
CL	VL	EL	MTL	PTL	ML	COFF	COL	PO D	ID	LE	PV	AU R	SM	SOD	
No of Eligible days		No of availed days					Balance Available								
Reporting In charge Name & Designation : Dr. D.R. Rajkumar / HOD / MECH															
Applicant		HOD / In charge			Dean			Principal		HR			CEO		
Note: Employees must Arrange Alternate Staff for any pre assigned duty with approval of HOD or In-charge P.T.O for Alternate Arrangements Slip															

Leave / On Duty Slip

Employee Details								Date:	04/06/2021						
Emp No								Designation:							
Name	Dr. D. R. RAJKUMAR							DOJ:							
Department	MECHANICAL ENGINEERING							School:	Engr/MBA /Arts /B-Arch						
Leave / On-Duty Details								Total No.Of Days Required : 1							
From: 05.06.2021								To: 05.06.2021							
Description : WORKSHOP AT SKILL LYNC , Thiruvannamur.															
Leave Types								On-Duty (OD)							
								LIOD							
CL	VL	EL	MTL	PTL	ML	COFF	COL	PO D	ID	LE	PV	AU R	SM	SOD	
No of Eligible days		No of availed days					Balance Available								
Reporting In charge Name & Designation : Dr. D.R. Rajkumar / HOD / MECH.															
Applicant		HOD / In charge			Dean			Principal		HR			CEO		
Note: Employees must Arrange Alternate Staff for any pre assigned duty with approval of HOD or In-charge P.T.O for Alternate Arrangements Slip															

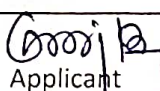

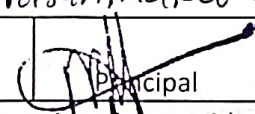
Leave / On Duty Slip

Employee Details										Date:	10.01.2017					
Emp.No										Designation:						
Name	Dr. K. SATHY									DOJ:						
Department	MECHANICAL ENGINEERING									School:	Engg/MBA/Arts/B-Arch					
Leave / On-Duty Details										Total No.Of Days Required : 6						
From: 11/01/2017 To: 16/01/2017																
Description : <i>INTERNATIONAL CONFERENCE AT CALPHAD XLVI, Saint Malo France.</i>																
Leave Types									On-Duty (OD)							
									LIOD							
CL	VL	EL	MTL	PTL	ML	COFF	COL	<u>PO</u> D	ID	LE	PV	AU R	SM	SOD		
No of Eligible days		No of availed days					Balance Available									
Reporting In charge Name & Designation : Mr. T. V. Vamthakumar / HOD																
<i>K. Sathy</i> Applicant		<i>T.V.K</i> HOD / In charge				Dean			<i>[Signature]</i> Principal			HR		CEO		
Note: Employees must Arrange Alternate Staff for any pre assigned duty with approval of HOD or In-charge P.T.O for Alternate Arrangements Slip																

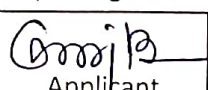
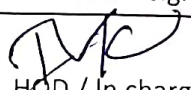
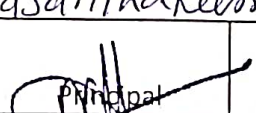
Leave / On Duty Slip

Employee Details										Date:	17/05/2017					
Emp.No										Designation:						
Name	N. SAI PRASANNA									DOJ:						
Department	MECHANICAL ENGINEERING									School:	Engg/MBA/Arts/B-Arch					
Leave / On-Duty Details										Total No.Of Days Required : 2						
From: 18.05.2017 To: 19.05.2017																
Description : <i>Attending International Conference at Sri Sairam College of Engineering.</i>																
Leave Types									On-Duty (OD)							
									LIOD							
CL	VL	EL	MTL	PTL	ML	COFF	COL	<u>PO</u> D	ID	LE	PV	AU R	SM	SOD		
No of Eligible days		No of availed days					Balance Available									
Reporting In charge Name & Designation : Mr. T. V. Vamthakumar / HOD																
<i>N. Sainath</i> Applicant		<i>T.V.K</i> HOD / In charge				Dean			<i>[Signature]</i> Principal			HR		CEO		
Note: Employees must Arrange Alternate Staff for any pre assigned duty with approval of HOD or In-charge P.T.O for Alternate Arrangements Slip																

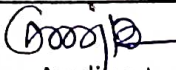
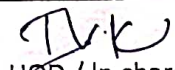
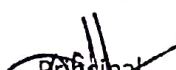
-Leave / On Duty Slip

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-Duty Details								Total No.Of Days Required : 1							
From: 03.05.2019								To: 03.05.2019							
Description : International Conference at St. Joseph's Institute of Technology.															
Leave Types								On-Duty (OD)							
								LIOD							
CL	VL	EL	MTL	PTL	ML	COFF	COL	PO D	ID	LE	PV	AU R	SM	SOD	
No of Eligible days		No of availed days					Balance Available								
Reporting In charge Name & Designation : Mr. T. Vasanthakumar / HOD / MECH															
Applicant 		HOD / In charge 			Dean			Principal 			HR		CEO		
Note: Employees must Arrange Alternate Staff for any pre assigned duty with approval of HOD or In-charge P.T.O for Alternate Arrangements Slip															



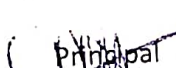
-Leave / On Duty Slip

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 : 3							
From: 28/01/2019								To: 30/01/2019							
Description : International Conference at Aruna Engineering College.															
Leave Types								On-Duty (OD)							
								LIOD							
CL	VL	EL	MTL	PTL	ML	COFF	COL	PO D	ID	LE	PV	AU R	SM	SOD	
No of Eligible days		No of availed days					Balance Available								
Reporting In charge Name & Designation : Mr. T. Vasanthakumar / HOD / MECH															
Applicant 		HOD / In charge 			Dean			Principal 			HR		CEO		
Note: Employees must Arrange Alternate Staff for any pre assigned duty with approval of HOD or In-charge P.T.O for Alternate Arrangements Slip															

-Leave/ On Duty Slip

Employee Details								Date:	05/12/2018					
Emp.No								Designation:						
Name	D.R. RAJKUMAR							DOJ:						
Department	MECHANICAL ENGINEERING							School:	Engg/MBA/Arts/B-Arch					
Leave/ On-Duty Details								Total No.Of Days Required : 3						
From: 06/12/2018 To: 08/12/2018														
Description : Attending International Conference at SSN College of Engineering, Chennai.														
Leave Types								On-Duty (OD)						
								LIOD						
CL	VL	EL	MTL	PTL	ML	COFF	COL	PO D	ID	LE	PV	AU R	SM	SOD
No of Eligible days		No of availed days					Balance Available							
Reporting In charge Name & Designation : Mr. T. Vasanth Kumar / HOD / MECH														
 Applicant		 HOD / In charge			Dean			 Principal		HR		CEO		
Note: Employees must Arrange Alternate Staff for any pre assigned duty with approval of HDD or In-charge P.T.O for Alternate Arrangements Slip														

-Leave/ On Duty Slip

Employee Details								Date:	02/05/2019					
Emp.No								Designation:						
Name	S. MUTHUKUMAR							DOJ:						
Department	MECH.							School:	Engg/MBA/Arts/B-Arch					
Leave / On-Duty Details								Total No.Of Days Required : 1						
From: 03/05/2019 To: 03/05/2019														
Description : International Conference at St. Joseph's Institute of Technology														
Leave Types								On-Duty (OD)						
								LIOD						
CL	VL	EL	MTL	PTL	ML	COFF	COL	PO D	ID	LE	PV	AU R	SM	SOD
No of Eligible days		No of availed days					Balance Available							
Reporting In charge Name & Designation : DR. G. RAM DOSS / HOD														
 Applicant		 HOD / In charge			Dean			 Principal		HR		CEO		
Note: Employees must Arrange Alternate Staff for any pre assigned duty with approval of HDD or In-charge P.T.O for Alternate Arrangements Slip														

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/BP/860

Dated : 6-Jan-2018

Through : Axis Bank SB A/c - 912010043465818

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


Receiver's Signature:


Authorized Signatory

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

Particulars	Amount
Account : FDP Expenses	19,079.00
Through : Cash	
On Account of : Being cash paid Towards FDP Programme Exps	
Amount (in words) : Indian Rupees Nineteen Thousand Seventy Nine Only	
	₹ 19,079.00


Receiver's Signature:


Authorised Signatory

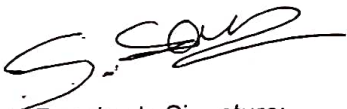
C A R E School of Engineering - 2018-19
No.:27, Thayanoor Village, Kuttapatti,
Trichy - 620 009, 0431-2690505

Payment Voucher

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

Dated : 29-May-18

Particulars	Amount
Account : FDP Expenses	70,000.00
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	
	₹ 70,000.00


Receiver's Signature:


Authorised Signatory

National Institute of Technical Teachers Training and Research
Taramani, Chennai - 600 113

RTGS

Govt. of India, MHRD, Dept. of Secondary and Higher Education)

No. **15134**

RECEIPT

Date **24-05-18**

Name The Director

Address CARE Group of Institutions
27, Thayanur, Trichy 620009

Sl. No	Details	Amount	
		Rs.	P.
1	Grant-in-Aid	-	
2	Course Fee for "Guidance"	70000-	
3	Rent Counselling		
4	Sale of Books / CD's from 11-06-18		
5	to 15-06-18 Refund of Tour Advance		
6	Recoveries		
by RTGS Ac SB-99			
on. 16-05-2018			
Total Rs. ...		70000 -	

Received Rs. 70000/- (Rupees Seventy thousand)

only

[Signature]
CASHIER



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:

To
Account Name: The Director, NITTTR, Chennai
Bank Name : Indian Overseas Bank
Branch Name : Thiruvanmiyur, Chennai
Code : 0418
IFSC Code : IOBA0000418
A/C No. : 041801000000099From
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

CARE Mail - Fwd: Course Fee for FDP

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