

6.3.2. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five years

S.No	Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of support
2022-2023					
1	2022-2023	Dr.S.Shanthi	IEEE Membership	IEEE	Rs.6,700
2	2022-2023	M.Vijayalakshmi/AP	Naan Muthalvan-Machine Learning	Infosys,Chennai	Rs 1700
3	2022-2023	K. Saravanan	Naan Muthalvan-Network Engineering	CISCO, Thirunelveli	Rs. 7000
4	2022-2023	Dr.J.Suresh	Transaction on Emerging Telecommunication Technologies	SCIE, Anna University Annexure 1	Rs 10,000
	2022-2023	Dr.J.Suresh	IEEE Membership	IEEE	Rs.6,700
5	2022-2023	Jr.A. Pasumpon Pandiar	IEEE Membership	IEEE	Rs.6,700
6	2022-2023	M.Mohamed Nizarudeen	Naan Muthalvan-Fullstack	Infosys,Chennai	Rs 1500
7	2022-2023	K.Mahadevan	IEEE Membership	IEEE	Rs.6,700
8	2022-2023	T.Amutha	IEEE Membership	IEEE	Rs.6,700
9	2022-2023	F.Shakila Banu	IEEE Membership	IEEE	Rs.6,700
10	2022-2023	Dr.M.Sumesh	IEEE Membership	IEEE	Rs.1050
11	2022-2023	Dr.S.Shanthi	IEEE Membership	IEEE	Rs.6,700
12	2022-2023	Dr.J.Jeyarani	IEEE Membership	IEEE	Rs.6,700
13	2022-2023	M.Shiva Shankari	IEEE Membership	IEEE	Rs.6,700
	2022-2023	M.Shiva Shankari	3 ONE-WEEK INTERNATIONAL WORKSHOP ON RF & MICROWAVE COMPONENTS (ONLINE)	VIT AP/IEEE	Rs.300
	2022-2023	M.Shiva Shankari	Journal for Basic Sciences	UGC Care Journal	Rs 2,000
	2022-2023	M.Shiva Shankari	Wearable Antenna design using ML for Defence Applications	IETE Conference	Rs.3500/-
	2022-2023	M.Shiva Shankari	Monograph-satellite commn	Monograph	Rs 2,000
	2022-2023	M.Shiva Shankar	IETE Conference	IETE	Rs.3500
14	2022-2023	M.Shiva Shankari	Monograph - digital princsys design	Monograph	Rs 2,000
	2022-2023	R.Vanitha	RF & Microwave components through online mode	VIT AP/IEEE	Rs 300
	2022-2023	R.Vanitha	3 ONE-WEEK INTERNATIONAL WORKSHOP ON RF & MICROWAVE COMPONENTS (ONLINE)	VIT AP/IEEE	Rs.300
	2022-2023	R.Vanitha	Journal for Basic Sciences	UGC Care Journal	Rs 2,000
15	2022-2023	R.Vanitha	Monograph-Linear integrated Circuit	Monograph	Rs 2,000
	2022-2023	R.Vanitha	Monograph-Wireless communication	Monograph	Rs 2,000
16	2022-2023	G.BANUKARTHI	Fabrication, Characterization, DFT interpretations and biological applications of 1-morpholin-4-ylmethyl-pyrrole-e,5-dione fabrication and characterisation of 1-pyrrole-2,5dione and its cobalt (II) complex	scopus indexed	R.5000
	2022-2023	G.BANUKARTHI	Journal for Basic Sciences	UGC Care Journal	Rs 2,000
17	2022-2023	R.Deepalakshmi	Monograph-Network Security	Monograph	Rs 2,000
	2022-2023	R.Deepalakshmi	Monograph- Micro Processor & Micro controler	Monograph	Rs 2,000
18	2022-2023	J.S. Jenin	Journal for Basic Sciences	UGC Care Journal	Rs 2,000
	2022-2023	Dr.D .Rajkumar	Progress in Rubber, Plastic and Recycling Technology, SAGE Publications	SCIE, Anna University Annexure 1	Rs 10,000
	2022-2023	Dr.D .Rajkumar	Int.Nat.Conference on Energy and Materials Technologies (ICEMT), Online on Sep 2022	Scopus	Rs 3,500
	2022-2023	D.R Rajkumar	FDP on Exploring Research using SEM & XRD	FDP	Rs. 600
	2022-2023	D.R Rajkumar	FDP on Research Opportunities in Vibration Engineering	FDP	Rs 200
19	2022-2023	D.R.Rajkumar	Membership	SAE INDIA	Rs.1298
	2022-2023	Mr.S.Karthik	Pigment & Resin Technology,	SCIE, Anna University Annexure 1	Rs 10,000
20	2022-2023	S.Karthik	Membership	SAE INDIA	Rs.1298
	2022-2023	B.Gobalakrishnan	Archives of Metallurgy and Materials	SCI indexed journal and Anna University Annexure-I	Rs 10,000
21	2022-2023	Dr..B.Gobalakrishnan	Surface Topography:Metrology and Properties	SCI Indexed	Rs 10,000
	2022-2023	A.Shirley Mary Vanitha	Introduction to Film Studies	NPTEL	Rs.1100
22	2022-2023	A.Shirley Mary Vanitha	One Week Online Training Programme on Text and context in Translation	NIT, TRICHY	Rs.1000
	2022-2023	A.Karthicka	One Week Online Training Programme on Text and context in Translation	NIT, TRICHY	Rs.1000
23	2022-2023	Mr.S Susindhiran AP / Phy	International Faculty Development Programme on Advanced Functional Materials: Energy, Environment and Sustainable Development	SRM -TRP Engineering College	Rs. 100
24	2022-2023	Dr. M. Helenselvi AP / Phy	International Faculty Development Programme on Advanced Functional Materials: Energy, Environment and Sustainable Development	SRM -TRP Engineering College	Rs. 100
25	2022-2023	Dr. G Vinotha AP / Phy	International Faculty Development Programme on Advanced Functional Materials: Energy, Environment and Sustainable Development	SRM -TRP Engineering College	Rs. 100

CARE College of Engineering
Trichy, India.
IEEE Faculty Membership Details

S. No.	Name of the Faculty	Affiliation	IEEE Member Number
1	Dr.S.Shanthi	Principal	97711665
2	Dr.A.Pasumpon Pandian	Dean	97699390
3	Dr.J.Jeyarani	ECE	98874948
4	Dr.J.Suresh	CSE	98874932
5	Amutha T	CSE	98140508
6	Mahadevan K	CSE	99066379
7	Shakila Banu F	CSE	98140577
8	Shiva Shankari M	ECE	99066236
9	Vanitha R	ECE	98140564
10	Dr.M.Sumesh	CIVIL	98619961



Receipt

Name: Shanthi S
Customer/Member number: 97711665
Order number: 1-17698721621
Order date: 07-Dec-2022
Order status: Complete
Order type: Renewal

Shipping Address(for subscriptions)
Care College of Engineering, Trichy, 620009 India

Payment details
Visa ending in 5369
Care College of Engineering , Trichy 620009 India

Description	Quantity	Shipping	Product Price	Tax Rate	Tax Amount	Product Total
IEEE Membership Included - Spectrum, IEEE Format : Print - Spectrum, IEEE Format : Electronic - Potentials Magazine, IEEE Format : Electronic	1	N/A	\$80.50 Discount: \$80.50			\$80.50

Discount Applied: \$80.50
Net Amount: \$80.50
Shipping and Handling: \$0.00
Tax: \$0.00

The Institute of Electrical and Electronics Engineers Incorporated
GSTIN:9917USA29001OSH (Sales of electronic/digital products)

*Total USD:	\$80.50
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IEEE Operations Center | 445 Hoes Lane | Piscataway, NJ 08854-4141 USA | Phone: +1 732 981 0060 | <https://supportcenter.ieee.org>



Receipt

Name: Pasumponandian A
Customer/Member number: 97699390
Order number: 1-17698088452
Order date: 07-Dec-2022
Order status: Complete
Order type: Renewal

Shipping Address(for subscriptions)

CARE, Trichy, 620009 India

Payment details

Visa ending in 5369
CARE , Trichy 620009 India

Description	Quantity	Shipping	Product Price	Tax Rate	Tax Amount	Product Total
IEEE Membership Included <ul style="list-style-type: none">- Spectrum, IEEE Format : Print- Spectrum, IEEE Format : Electronic- Potentials Magazine, IEEE Format : Electronic	1	N/A	\$80.50 Discount: \$80.50			\$80.50

Discount Applied: \$80.50
Net Amount: \$80.50
Shipping and Handling: \$0.00
Tax: \$0.00

The Institute of Electrical and Electronics Engineers Incorporated
GSTIN:9917USA29001OSH (Sales of electronic/digital products)

***Total USD: \$80.50**

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Receipt

Name: Jeyarani J
Customer/Member number: 98874948
Order number: 1-17698743665
Order date: 07-Dec-2022
Order status: Complete
Order type: General

Shipping Address(for subscriptions)

CARE, TRICHY, 620009 India

Payment details

Visa ending in 5369
CARE , TRICHY 620009 India

Description	Quantity	Shipping	Product Price	Tax Rate	Tax Amount	Product Total
IEEE Membership Included - Spectrum, IEEE Format : Print - Spectrum, IEEE Format : Electronic - Potentials Magazine, IEEE Format : Electronic	1	N/A	\$80.50 Discount: \$80.50			\$80.50

Discount Applied: \$80.50
Net Amount: \$80.50
Shipping and Handling: \$0.00
Tax: \$0.00

The Institute of Electrical and Electronics Engineers Incorporated
GSTIN:9917USA29001OSH (Sales of electronic/digital products)

***Total USD: \$80.50**

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Receipt

Name: Suresh J
Customer/Member number: 98874932
Order number: 1-17698742911
Order date: 07-Dec-2022
Order status: Complete
Order type: General

Shipping Address(for subscriptions)

CEC, Trichu, 620009 India

Payment details

Visa ending in 5369
CEC , Trichu 620009 India

Description	Quantity	Shipping	Product Price	Tax Rate	Tax Amount	Product Total
IEEE Membership Included - Spectrum, IEEE Format : Print - Spectrum, IEEE Format : Electronic - Potentials Magazine, IEEE Format : Electronic	1	N/A	\$80.50 Discount: \$80.50			\$80.50

Discount Applied: \$80.50
Net Amount: \$80.50
Shipping and Handling: \$0.00
Tax: \$0.00

The Institute of Electrical and Electronics Engineers Incorporated
GSTIN:9917USA29001OSH (Sales of electronic/digital products)

***Total USD: \$80.50**

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Receipt

Name: Amutha T
Customer/Member number: 98140508
Order number: 1-17780902995
Order date: 15-Feb-2023
Order status: Complete
Order type: Renewal

Shipping Address(for subscriptions)

CARE, Trichy, 620009 India

Payment details

Visa ending in 5369
CARE , Trichy 620009 India

Description	Quantity	Shipping	Product Price	Tax Rate	Tax Amount	Product Total
IEEE Membership Included <ul style="list-style-type: none">- Spectrum, IEEE Format : Print- Spectrum, IEEE Format : Electronic- Potentials Magazine, IEEE Format : Electronic	1	N/A	\$80.50 Discount: \$80.50			\$80.50

Discount Applied: \$80.50
Net Amount: \$80.50
Shipping and Handling: \$0.00
Tax: \$0.00

The Institute of Electrical and Electronics Engineers Incorporated
GSTIN:9917USA29001OSH (Sales of electronic/digital products)

***Total USD: \$80.50**

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Receipt

Name: Mahadevan K
Customer/Member number: 99066379
Order number: 1-17780982020
Order date: 15-Feb-2023
Order status: Complete
Order type: General

Shipping Address(for subscriptions)
CARE College of Engineering, India, 620009 India

Payment details
Visa ending in 5369
CARE College of Engineering , India 620009 India

Description	Quantity	Shipping	Product Price	Tax Rate	Tax Amount	Product Total
IEEE Membership Included - Spectrum, IEEE Format : Print - Spectrum, IEEE Format : Electronic - Potentials Magazine, IEEE Format : Electronic	1	N/A	\$80.50 Discount: \$80.50			\$80.50

Discount Applied: \$80.50
Net Amount: \$80.50
Shipping and Handling: \$0.00
Tax: \$0.00

The Institute of Electrical and Electronics Engineers Incorporated
GSTIN:9917USA29001OSH (Sales of electronic/digital products)

*Total USD:	\$80.50
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Receipt

Name: Shakila Banu F
Customer/Member number: 98140577
Order number: 1-17780880990
Order date: 15-Feb-2023
Order status: Complete
Order type: Renewal

Shipping Address(for subscriptions)

CARE, Trichy, 620009 India

Payment details

Visa ending in 5369
CARE , Trichy 620009 India

Description	Quantity	Shipping	Product Price	Tax Rate	Tax Amount	Product Total
IEEE Membership Included - Spectrum, IEEE Format : Print - Spectrum, IEEE Format : Electronic - Potentials Magazine, IEEE Format : Electronic	1	N/A	\$80.50 Discount: \$80.50			\$80.50

Discount Applied: \$80.50
Net Amount: \$80.50
Shipping and Handling: \$0.00
Tax: \$0.00

The Institute of Electrical and Electronics Engineers Incorporated
GSTIN:9917USA29001OSH (Sales of electronic/digital products)

***Total USD: \$80.50**

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Receipt

Name: Shiva Shankari M
Customer/Member number: 99066236
Order number: 1-17780968784
Order date: 15-Feb-2023
Order status: Complete
Order type: General

Shipping Address(for subscriptions)
CARE College of Engineering, India, 620009 India

Payment details
Visa ending in 5369
CARE College of Engineering , India 620009 India

Description	Quantity	Shipping	Product Price	Tax Rate	Tax Amount	Product Total
IEEE Membership Included - Spectrum, IEEE Format : Print - Spectrum, IEEE Format : Electronic - Potentials Magazine, IEEE Format : Electronic	1	N/A	\$80.50 Discount: \$80.50			\$80.50

Discount Applied: \$80.50
Net Amount: \$80.50
Shipping and Handling: \$0.00
Tax: \$0.00

The Institute of Electrical and Electronics Engineers Incorporated
GSTIN:9917USA29001OSH (Sales of electronic/digital products)

*Total USD:	\$80.50
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IEEE Operations Center | 445 Hoes Lane | Piscataway, NJ 08854-4141 USA | Phone: +1 732 981 0060 | <https://supportcenter.ieee.org>

Receipt

Order number 1-17780836640**Date** 15-Feb-2023**Member number** 98140564**Name:** Vanitha R**Shipping Address (for subscriptions)**CARE
Trichy,
620009 India**Payment details**Visa ending in 5369,
CARE , Trichy
620009 India

Description	Quantity	Product Price	Tax Rate	Tax Amount	Product Total
IEEE Membership	1	\$80.50			\$80.50
		Discounts: \$80.50			
+ Selected Options					

Any print subscriptions will be mailed to your primary address on file.

Discount Applied:	\$80.50
Net Amount:	\$80.50
Shipping and Handling:	\$0.00
Tax:	\$0.00

Total USD: 80.50*The Institute of Electrical and Electronics Engineers Incorporated**
GSTIN:9917USA29001OSH (Sales of electronic/digital products) Please provide us **feedback** on your IEEE experienceIEEE Operations Center | 445 Hoes Lane | Piscataway, NJ 08854-4141 USA | Phone: +1 732 981 0060 | <https://supportcenter.ieee.org>



Receipt

Name: Sumesh M
Customer/Member number: 98619961
Order number: 1-17680458701
Order date: 21-Nov-2022
Order status: Complete
Order type: General

Shipping Address(for subscriptions)

CARE Engineering College, Trichy, 620009 India

Payment details

Visa ending in 5369
CARE Engineering College , Trichy 620009 India

Description	Quantity	Shipping	Product Price	Tax Rate	Tax Amount	Product Total
IEEE Aerospace and Electronic Systems Society Membership Included <ul style="list-style-type: none">- Aerospace and Electronic Systems Magazine, IEEE Format : Print, Electronic- Lightwave Technology, Journal of Format : Electronic	1	N/A	\$12.50 Discount: \$12.50			\$12.50

Discount Applied: \$12.50
Net Amount: \$12.50
Shipping and Handling: \$0.00
Tax: \$0.00

The Institute of Electrical and Electronics Engineers Incorporated
GSTIN:9917USA29001OSH (Sales of electronic/digital products)

***Total USD: \$12.50**

IEEE Operations Center | 445 Hoes Lane | Piscataway, NJ 08854-4141 USA | Phone: +1 732 981 0060 | <https://supportcenter.ieee.org>

CARE 
COLLEGE OF ENGINEERING

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

DEPARTMENT OF AI&DS

EXPENSES FOR NAAN MUDHALVAN TRAINING

Name of the Staff: M.Vijayalakshmi/AP

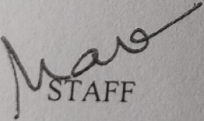
LOCATION:
DATE:

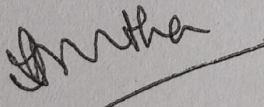
CHENNAI
12/10/22

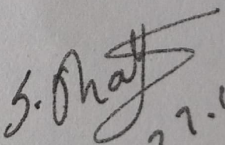
SNO	PARTICULARS	AMOUNT SPENT
1	TRAIN TICKET	1100 ✓
2	REFRESHMENT	200 ✓
3	AUTO FAIR	400 ✓
	TOTAL	1700

TOTAL AMOUNT RECEIVED FROM OFFICE
TOTAL AMOUNT SPENT

1500
1700


STAFF


HOD/AI&DS


PRINCIPAL 27.10.22

CARE College of Engineering
No.:27, Thayanur,
Dindugal Main Road, Trichy.

Payment Voucher

No. : CSOE/22-23/CP/072

Dated : 27-Oct-22

Particulars	Amount
Account : Travelling & Conveyances	1,700.00
Through : Cash	
On Account of : Being cash paid to Ms. Vijayalakshmi. AP. -AI & DS. Expenses made for going to chennai for "Naan Mudhalvan Training". on 12.10.22 (Travelling Expenses)	
Amount (in words) : Indian Rupees One Thousand Seven Hundred Only	
	₹ 1,700.00

Receiver's Signature:

Authorised Signatory

CARE College of Engineering
No.:27, Thayanur,
Dindugal Main Road, Trichy.

Payment Voucher

No. : CSOE/22-23/CP/072

Dated : 27-Oct-22

Particulars	Amount
Account : Travelling & Conveyances	1,700.00
Through : Cash	
On Account of : Being cash paid to Ms. Vijayalakshmi. AP. -AI & DS. Expenses made for going to chennai for "Naan Mudhalvan Training". on 12.10.22 (Travelling Expenses)	
Amount (in words) : Indian Rupees One Thousand Seven Hundred Only	
	₹ 1,700.00

Receiver's Signature:

Authorised Signatory



No.1/17, Ceebros Arcade, 3rd Cross, Kasturba Nagar, Chennai - 600 020. India.
Telefax: 91 - 44-2441 1904 e-mail: ddg@saeindia.org Web : www.saeindia.org

RECEIPT

PAN NO : AADTS3913K
GSTIN : 33AADTS3913K1ZG
PLACE OF SUPPLY : Tamil Nadu TN
SAC : 999512

Receipt NO : INV/2023-24/002304
Receipt Date : 12 Apr 2023

Received with thanks from **Karthik S**

Address **CARE College of Engineering, Tamil Nadu, Trichy**

Towards MemberShip Fee - **Professionals**

MemberShip Number

7230410154

Payment By Offline - 143545

Payment Date

12 Apr 2023

Membership Package Faculty

Membership Fee	1100.00
IGST (18%)	0.00
CGST (9%)	99.00
SGST (9%)	99.00
TOTAL	1298.00

For SAEINDIA

Membership Department

Exam Registration: Payment Successful

External

Inbox



exam@nptel.iitm.ac.in

Fri, Sep 16, 2022,
7:50 AM

to me

Hello A Shirley Mary Vanitha,

Your payment for the following course(s) is successful.

Course	Amount
Introduction to Film Studies	₹ 1100

Here are your transaction details:

Transaction ID	0cb0bdfa7b434ef8bc92b805081e7720
Billdesk Reference	YUR21414975968
Date	16/09/2022 07:47:35 IST
Total Amount	₹ 1100



NATIONAL INSTITUTE OF TECHNOLOGY-TIRUCHIRAPPALLI

Certificate of Participation

This is to certify that Mrs. A. Karthicka, Assistant Professor, CARE College of Engineering has participated in the One Week Online Training Programme titled 'Text and Context in Translation' organised by the Department of Humanities and Social Sciences, NIT Trichy in collaboration with the National Translation Mission and Tamil Nadu Text Book and Educational Services Corporation from 18 July 2022 to 23 July 2022

A handwritten signature in black ink, appearing to be 'V.K. Karthika'.

Dr. V.K. Karthika
(Programme Convener)

A handwritten signature in black ink, appearing to be 'R. Joseph Ponniah'.

Prof. R. Joseph Ponniah
(Co-Convener)

A handwritten signature in black ink, appearing to be 'Tariq Khan'.

Dr. Tariq Khan
(Officer In-charge, NTM)

A handwritten signature in black ink, appearing to be 'T. Sankara Saravanan'.

Dr. T. Sankara Saravanan
(Joint Director, TNTBESC)



NATIONAL INSTITUTE OF TECHNOLOGY-TIRUCHIRAPPALLI

Certificate of Participation

This is to certify that Mrs. A. Shirley Mary Vanitha, Assistant Professor, CARE College of Engineering, Trichy has participated in the One Week Online Training Programme titled 'Text and Context in Translation' organised by the Department of Humanities and Social Sciences, NIT Trichy in collaboration with the National Translation Mission and Tamil Nadu Text Book and Educational Services Corporation from 18 July 2022 to 23 July 2022

Handwritten signature of Dr. V.K. Karthika.

Dr. V.K. Karthika
(Programme Convener)

Handwritten signature of Prof. R. Joseph Ponniah.

Prof. R. Joseph Ponniah
(Co-Convener)

Handwritten signature of Dr. Tariq Khan.

Dr. Tariq Khan
(Officer In-charge, NTM)

Handwritten signature of Dr. T. Sankara Saravanan.

Dr. T. Sankara Saravanan
(Joint Director, TNTBESC)

6th July 2022
Tiruchirappalli

From

A. Shirley Mary Vaidya
Assistant Professor of English
CARE College of Engg.
Tiruchirappalli

To

The Principal
CARE College of Engg.
Tiruchirappalli

Respected madam,

Sub: Registration fee for FDP - reg

This is to inform you that NIT, Taty is organizing a one-week online Training Programme on 'Text and Context Translation' from 18 July 2022 to 23 July 2022. I would like to participate in this FDP for my professional development.

I earnestly seek your approval for my participation in the 6-day training programme and also request you to sanction Rs. 1000/- towards the Registration fee.

Thank &
Recommended
Forwarded
Principal
G. V. 06/07/2022

Approved
S. Shankar
6.7.22

Yours sincerely,
A. Shirley
6/7/2022

6/7/22
Trichy

From

A. Karthicka
AP/English
Department of Science & Humanities
CARE College of Engineering
Trichy

TO

The principal
CARE College of Engineering
Trichy

Sub: Registration fee for FDP - reg

Respected Madam

I would like to attend a
one week online training programme on
"Text and Context in Translation" which is
going to be held at NIT Trichy from
18th July 2022 to 23rd July 2022. Kindly
Sanction Rs. 1000 towards registration fee

and do the needful.

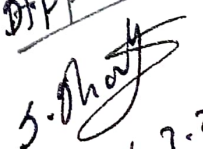
Thanking you

Yours truly


6/7/22

Recommended
Forwarded
Principal to

G.V. 06/07/2022
sh

Approved

6.7.22

Certificate of Participation

This is to certify that

M.SHIVA SHANKARI

CARE COLLEGE OF ENGINEERING

has successfully participated in the "**3rd ONE-WEEK INTERNATIONAL WORKSHOP ON RF & MICROWAVE COMPONENTS (ONLINE)**" organized by School of Electronics Engineering (SENSE) at VIT-AP University, Amaravati, India during 17th May to 23rd May 2023



Dr. Ravindra Dhuli
Dean, Academic Research
VIT-AP University



Dr. Umakanta Nanda
Dean, SENSE
VIT-AP University



Dr. S. V. Kota Reddy
Vice Chancellor
VIT-AP University

Certificate of Participation

This is to certify that

Vanitha.R

CARE college of Engineering

has successfully participated in the "**3rd ONE-WEEK INTERNATIONAL WORKSHOP ON RF & MICROWAVE COMPONENTS (ONLINE)**" organized by School of Electronics Engineering (SENSE) at VIT-AP University, Amaravati, India during 17th May to 23rd May 2023



Dr. Ravindra Dhuli
Dean, Academic Research
VIT-AP University



Dr. Umakanta Nanda
Dean, SENSE
VIT-AP University



Dr. S. V. Kota Reddy
Vice Chancellor
VIT-AP University

10:25 9

0.20 KB/S 72%



Transaction Alert from State Bank Collect

External



Inbox



SBCollect 8 Jul

to me



Dear A. Shirley Mary Vanitha ,

Thank you for banking with State Bank of India.

"SB Collect" Txn DUJ3306613 dated 08/07/2022 for Rs. 1000.00 by A. Shirley Mary Vanitha credited to CONFERENCE AND WORKSHOP NIT TRICHY towards HSS FDP 2022 TCT.

Sincerely,

Customer Service Team

State Bank Of India

Alerts Generated On : 08-Jul-2022 06:27 PM

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

Roll No:NPTEL21HS68S44480692

To A SHIRLEY MARY VANITHA
NO.98,3RD CROSS,PONNAGAR
TRICHY
TAMILNADU - 620001
PH. NO :9442869033



Duration of NPTEL course: 12 Weeks

No. of weeks of NPTEL Courses	Equivalence of NPTEL course with regular FDP
4	$\frac{1}{2}$ FDP of one week
8	Full FDP of one week
12	$1\frac{1}{2}$ FDP



NPTEL-AICTE Faculty Development Programme

(Funded by the Ministry of HRD, Govt. of India)



This certificate is awarded to

A SHIRLEY MARY VANITHA

for successfully completing the course

History of English Language and Literature

with a consolidated score of **90 %**

Prof. Andrew Thangaraj
NPTEL Coordinator
IIT Madras

(Jul-Oct 2021)

Prof. Dileep N. Malkhede
Advisor-I (Research, Institute & Faculty Development)
All India Council for Technical Education

Roll No: NPTEL21HS68S44480692

To validate and check scores: <http://nptel.ac.in/noc>

The candidate has studied the above course through MOOCs mode, has submitted online assignments and passed proctored exams. This certificate is therefore acceptable for promotions under CAS as per AICTE notifications dated 24th July 2018, similar to other refresher / orientation courses.
F.No. AICTE / RIFD / FDP through MOOCs / 2017-18

C A R E College of Engineering

No.:27, Thayanur,

Dindugal Main Road, Trichy.

Research and Development

Ledger Account

1-Apr-22 to 31-Mar-23

Date	Particulars	Vch Type	Vch No.	Debit
2-Feb-23 To	Indian Bank - C.A/c - 854664709 <i>Being Incentive given for Mech Faculties for Journal Submission, Details Enclosed.</i>	Payment	CCOE/22-23/BP-0609	33500.00
14-Feb-23 To	Indian Bank - C.A/c - 854664709 <i>Being Amount Paid to Dr. Suresh J- HoD, CSE awarded as an incentive for research journal publications "Transaction Emerging Telecommunications Technologies"</i>	Payment	CCOE/22-23/BP-0631	10000.00
7-Mar-23 To	Indian Bank - C.A/c - 854664709 <i>Being Remuneration paid to ECE Staff. As per Research paper publication policy. (7 staff x Rs.2000= 14000) details enclosed. chq no. 287579/ 07.03.23</i>	Payment	CCOE/22-23/BP-0691	14000.00
13-Mar-23 To	Indian Bank - C.A/c - 854664709 <i>Being Remuneration paid to ECE Staff. As per Research paper publication policy. (3 staff x Rs.2000= 6000/- (Ms. vanitha, Ms. shiva shankari & Ms. Jenin) chq no. 289593/13.03.23</i>	Payment	CCOE/22-23/BP-0707	6000.00
				63500.00
By	Closing Balanc			63500.00

C A R E College of Engineering

No.:27, Thayanur,

Dindugal Main Road, Trichy.

Faculty Development Programe Expense

Ledger Account

1-Apr-22 to 31-Mar-23

Date	Vch Type	Vch No.	Debit
3-Jun-22 Cash	Payment	CSOE/21-22/CP-0203	450.00
<i>Being cash paid to Dr. Gobalakrishnan. B. - Mech. Registration fee for Attending the conference. at S.A Engineering college on 04.04.22.</i>			
7-Jul-22 Cash	Payment	CSOE/21-22/CP-0307	2000.00
<i>Being Cash given Mrs. Karthicka - AP & Mrs. Shirley Mary Vanitha - AP for FDP Reg Fee @ NIT</i>			
29-Jul-22 Cash	Payment	CSOE/22-23/CP/386	1298.00
<i>Being cash paid to Mr. R. Anand - Maths. He Attend FDP Programme at Chennai - NITTR. Registration paid.</i>			
24-Aug-22 Cash	Payment	CSOE/22-23/CP/0476	5000.00
<i>Being cash paid to Mr.Alex, Assoicate Professor -St. Joseph college.- Resource person. FDP for Engg staff conducted on 05.08.22</i>			
9-Sep-22 Cash	Payment	CSOE/22-23/CP/0524	1298.00
<i>Being cash paid to Ms. Nirmala Devi - Maths.She Attend FDP Programme at Chennai - NITTR. Registration paid. (Online - 1 week from 27.7.22).</i>			
9-Dec-22 ECE Dept. Fund	Journal	1737	6000.00
<i>Being Guest Speaker remuneration paid for STTP Programme. on 05.12.22 & 06.12.22 (Remuneration transfer from Ms. Shivasankari -AP..ECE Account) Registration Fee. Rs.14350/- Less Guest remuneration Rs.6000/- Balance Rs.8350/- ind dept fund.</i>			
4-Jan-23 Indian Bank - C.A/c - 854664709	Payment	CCOE/22-23/BP-0544	13375.00
<i>Being Honorarium paid to Dr. Santhy. K. for 5 Days FDP on Exploring Research Using SEM and XRD. From 19.12.22 to 23.12.22.</i>			
			29421.00
Closing Balanc			
			29421.00

INDIAN BANK						
Value Date	Post Date	Remitter Branch	Description	Cheque No	Debit Amount	Credit Amount
02/02/2023	02/02/2023	TIRUCHIRAPALLI CANTONMENT	CAS SINGLE 00289406 SALARY JAN 2023		33500	
14/02/2023	14/02/2023	TIRUCHIRAPALLI CANTONMENT	CHEQUE WDL 00289422 TRF TRANSFER TO 740431081 /J. SURESH		10000	
07/03/2023	07/03/2023	TIRUCHIRAPALLI CANTONMENT	CAS SINGLE 00289579 4 ACCOUNTS		14000	
14/03/2023	14/03/2023	TIRUCHIRAPALLI CANTONMENT	CAS SINGLE 00289593 ECS		6000	
SBI						
Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit
12/4/2023	12/4/2023	CHQ TRANSFER-NEFT UTR NO: SBIN223102774553--325427 GOBALAKRISHNAN	/ 325427 GOBALAKRISHNAN	15419	10000	
6/6/2023	6/6/2023	TO TRANSFER-INB NEFT UTR NO: SBIN323157843424--Vanitha R	NEFT INB: AOJG444265 TRANSFER TO 4697153044301 / Vanitha R	99922	300	
6/6/2023	6/6/2023	TO TRANSFER-INB NEFT UTR NO: SBIN323157843428--Deepalakshmi R	NEFT INB: AOJG445833 TRANSFER TO 4697157044307 / Deepalakshmi R	99922	1100	
6/6/2023	6/6/2023	TO TRANSFER-CMP CARE COLLEGE OF ENGINEERING--	CMP0000000664505588AOJG445831 TRANSFER TO 41488289308 Miss. BANU	99922	5000	
6/6/2023	6/6/2023	TO TRANSFER-CMP CARE COLLEGE OF ENGINEERING--	CMP0000000664503486AOJG444263 TRANSFER TO 41488289308 Miss. BANU	99922	5000	
6/6/2023	6/6/2023	TO TRANSFER-INB NEFT UTR NO: SBIN323157848534--Shiva shankari M	NEFT INB: AOJG445832 TRANSFER TO 3199302044302 / Shiva shankari M	99922	3500	
6/6/2023	6/6/2023	TO TRANSFER-INB NEFT UTR NO: SBIN323157848535--Rajkumar D R	NEFT INB: AOJG445834 TRANSFER TO 4697153044301 / Rajkumar D R	99922	600	
6/6/2023	6/6/2023	TO TRANSFER-INB NEFT UTR NO: SBIN323157847606--Rajkumar D R	NEFT INB: AOJG444266 TRANSFER TO 4899157044304 / Rajkumar D R	99922	200	
6/6/2023	6/6/2023	TO TRANSFER-INB NEFT UTR NO: SBIN323157927716--Shiva shankari M	NEFT INB: AOJG444264 TRANSFER TO 3197942044308 / Shiva shankari M	99922	300	

From

8.5.23
Trichy

M. Shiva Shankari
Assistant professor
CARE college of Engineering
Trichy

To The principal
CARE college of Engineering
Trichy

Sub: Request for financial assistance
for conference-req

Respected mam,

I had attended the IETE (IICI-23) conference on 5.5.2023, at bangalore. I hereby request you to provide the financial assistance as per norms. Herewith I, have attached the supporting documents for your kind reference.

Thanking you,

Yours faithfully
Shiva Shankari
stf

Sanction the financial
assistance as per norms

J. Jayan

8/5/23

Conference
Rs. 3500/-

23

From

Dr.J.Suresh,
HoD-CSE,
CARE College of Engineering,
Trichy.

Trichy

02.02.2023

To

The Principal through Dean and Research Coordinator,
CARE College of Engineering,
Trichy.

Respected Madam,

SUB: Claim-Research incentives as per HR Research Policy – reg

I have published research journal of Title “Block chain fostered cycle-consistent generative adversarial network framework espoused intrusion detection for protecting IoT network” in Transactions on Emerging Telecommunications Technologies / Volume 33, Issue 11 / e with the index of **SCIE and Anna University Annexure 1.**

In this journal I contributed for creating a 3-level privacy model which is used to protecting the IOT devices. The first level is Block chain-based privacy detection and the second level is CCGAN and the third level is classification.

Here I attached the evidence for published the journal, SCIE indexing with impact factor and Anna University annexure list for your verification. So kindly provide me the Research Incentive as per our HR Research policy.

Thank you.

Ms. 10,000/-
Approved
S. Anand
9.2.23

Yours

J. Suresh
(Dr.J.Suresh)

*To
The Principal,
The publication has verified with
AU Annexure list. But this
was published in AY 2021-22.
With I am forwarding to your kind
review.*

RT
6/2/2023

*To principal,
verified, but
published June 2022
otherwise it is
eligible to claim
Rs 10,000/- as per
Research policy
Goojib
8/2/23*

From,
Dr.D.R.Rajkumar,
Associate Professor,
Department of Mechanical Engineering,
CARE College of Engineering,
Trichy-620 009.

18-01-2023

To,
The PRINCIPAL,
CARE College of Engineering,
Trichy-620 009.

Sub: Research Incentive- Journal Publication- Annexure I - SCIE- reg.,

Madam,

The paper titled "Effect of crack and vibration of waste tyre rubber hybrid composite for energy absorption applications"(2023) has been published in Progress in Rubber, Plastics and Recycling Technology. This journal is listed in **Anna University Annexure I with an impact factor of 2.171 and Print-ISSN:1477-7606 and E-ISSN:1478-2413. This journal has SCIE indexing.**

This paper presents the utilization of waste rubber and ceramic materials for vibration applications to absorb energy at high frequencies.

I would like to submit my proposal to claim incentive as per CARE Research policy. The necessary documents and original submitted research paper are attached for your reference.

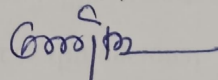
Place: CARE

Date: 18-01-2023

Enclosures:

- 1) Paper online link <https://journals.sagepub.com/home/prp>
- 2) Journal Indexing proof
- 3) Original research paper(hard copy)

Yours Truly


[Dr. D. R. RAJKUMAR]

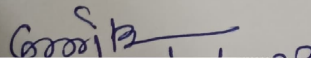
SCIE Index
Publication.

Reference
28/1/23

Recommended and forwarded
to Principal

to claim incentive Rs 10,000/- As Per

CARE RESEARCH Policy.





CENTRE FOR RESEARCH

Anna University, Chennai - 600 025.



அழகுநர்
விருப்பாள்

"சோதனை கடந்து சுதந்திரம் அடைந்தோம்;
சாதனை புரிந்து சரித்திரம் படைப்போம்."



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- TEAM

Journal List

Search: progress in rubb

Common for all registered Ph.D. scholars irrespective of the time of their registration

Sl.No	Full Journal Title	Print-ISSN	E-ISSN	Publisher	Country
8577	PROGRESS IN RUBBER AND RECYCLING TECHNOLOGY	1477-7606	1478-2413	SAGE PUBLICATIONS LTD	ENGLAND

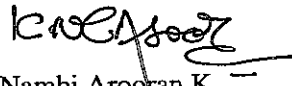
Previous 1 Next

Care School of Engineering
(A Unit of M/s. G Narayanan Education Trust)
No.27, Thayanoor Village
Trichy - 620 009

BALANCE SHEET AS AT 31.03.2023

			(Amt. in Rs.)
LIABILITIES	31.03.2023	ASSETS	31.03.2023
Unsecured Loan from Trustees	4,70,000	Fixed Assets	1,55,92,180
Current Liabilities		Current Assets:	
Provisions	28,91,646	Deposit - Others	15,61,430
Sundry Creditors	97,283	Loans & Advances	82,999
Caution Deposits	23,09,397	Receivables	2,13,35,060
Tax Deduction Made	1,67,027	TDS Receivable	33,447
Other Liabilities	12,33,889	Cash at Bank	66,91,362
Group Accounts	5,87,63,655	Cash in Hand	3,64,040
		Fixed Deposit - Bank	2,02,72,380
	6,59,32,897		6,59,32,897


As per our report attached
for Kandan & Nambi
Chartered Accountants

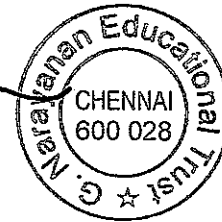

Nambi Arooran K
Partner

Membership No.204382
Firm Regn. No.007150S
UDIN : 23204382BGXPST9387

Chennai
28/10/2023

for G Narayanan Educational Trust

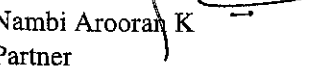

N.Ravichandran
Trustee



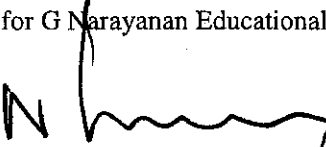
Care School of Engineering
(A Unit of M/s. G Narayanan Education Trust)
No.27, Thayanoor Village
Trichy - 620 009

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2023	Rs.
Income	
Fees Collections	5,14,32,879
Other Receipts	27,12,859
Interest Income	3,97,791
TOTAL	<u>5,45,43,529</u>
Expenditure	
Administrative Expenses	38,37,475
Advertisement	17,85,744
Building Expenses	1,31,724
Depreciation	28,03,329
Event Expenses	19,03,571
Fees Paid	15,61,450
Hostel Expenses	1,17,80,856
Insurance	3,73,895
Miscellaneous Expenses	26,146
Postage & Courier	30,631
Power & Fuel	39,79,257
Printing & Stationery	11,60,459
Professional Fees	2,10,000
Providend Fund	12,01,018
Rates & Taxes	6,34,117
Repairs & Maintenance	36,16,823
Salaries	2,92,37,075
Staff Welfare	4,34,967
Student Books	1,02,378
Telephone Expenses	1,30,032
Travelling Expenses	2,05,346
Bad debts	12,183
University Fees	2,37,325
Vehicle Fuel & Maintenance	85,78,130
TOTAL	<u>7,39,73,930</u>
Excess of Expenditure over Income	<u>(1,94,30,401)</u>

As per our report attached
for Kandan & Nambi
Chartered Accountants


Nambi Arooran K
Partner
Membership No.204382
Firm Regn. No.007150S
UDIN :23204382BGXPST9387

for G Narayanan Educational Trust


N. Ravichandran
Trustee



Chennai
28/10/2023

Care School of Engineering
(A Unit of M/s. G Narayanan Education Trust)
No.27, Thayanoor Village
Trichy - 620 009

S.No.	Description	WDV as on 01.04.2022	Addition/ Deletions		Deletions	Total	Depreciation		WDV as on 31.03.2023
			> 180 Days	< 180 Days			%	Amount	
1	Books	1,25,708	1,51,493	3,78,355		6,55,556	100%	4,66,379	1,89,177
2	Computer & Accessories	8,88,400	4,63,400	3,62,955		17,14,755	40%	6,13,311	11,01,444
3	Electrical Fittings	13,47,972	2,17,536	45,500		16,11,008	10%	1,58,826	14,52,182
4	Furniture & Fittings	21,67,328	7,51,992	19,53,356		48,72,676	10%	3,89,600	44,83,076
5	Lab Equipments	43,00,290	27,199	2,24,281		45,51,770	10%	4,43,963	41,07,807
6	Office Equipments	8,83,966	73,948	3,66,710		13,24,624	15%	1,71,190	11,53,434
7	Plant & Machinery	2,96,308	70,503	39,530		4,06,341	10%	38,658	3,67,683
8	Software	39,187	1,44,137			1,83,324	40%	73,330	1,09,994
9	Sports Materials	2,63,814	1,100			2,64,914	10%	26,491	2,38,423
10	Vehicles	28,10,541				28,10,541	15%	4,21,581	23,88,960
	Total	1,31,23,514	19,01,308	33,70,687	-	1,83,95,509		28,03,329	1,55,92,180

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Care School of Business Management
(A Unit of M/s. G Narayanan Education Trust)
No.27, Thayanoor Village
Trichy - 620 009

BALANCE SHEET AS AT 31.03.2023

		(Amt. in Rs.)	
LIABILITIES	31.03.2023	ASSETS	31.03.2023
Current Liabilities		Fixed Assets	35,126
Provisions	1,24,568		
Other Liabilities	2,74,200	Current Assets:	
Group Accounts	1,17,45,332	Receivables	82,26,535
		Cash at Bank	38,82,019
		Cash in Hand	420
	1,21,44,100		1,21,44,100

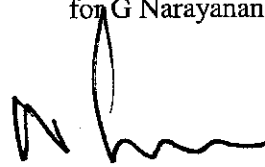
As per our report attached
for Kandan & Nambi
Chartered Accountants

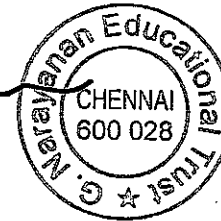

Nambi Arooran K
Partner

Membership No.204382
Firm Regn. No.007150S
UDIN : 23204382BGXPST9387

Chennai
28/10/2023

for G Narayanan Educational Trust

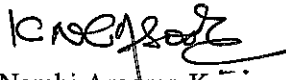

N. Ravichandran
Trustee



Care School of Business Management
(A Unit of M/s. G Narayanan Education Trust)
No.27, Thayanoor Village
Trichy - 620 009

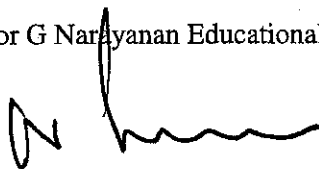
INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2023	Rs.
Income	
Fees Collections	1,35,89,624
Other Receipts	-
TOTAL	1,35,89,624
Expenditure	
Administrative Expenses	54,939
Advertisement	35,000
Bank Charges	238
Depreciation	5,931
Event Expenses	16,836
Miscellaneous Expenses	2,358
Postage & Courier	228
Printing & Stationery	8,153
Providend Fund	42,495
Repairs & Maintenance	90,458
Salaries	14,02,396
TOTAL	16,59,032
Excess of Income over Expenditure	1,19,30,592

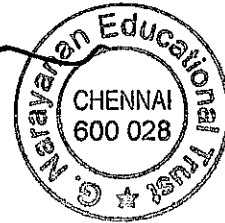
As per our report attached
for Kandan & Nambi
Chartered Accountants


Nambi Arogran K
Partner
Membership No.204382
Firm Regn. No.007150S
UDIN :23204382BGXPST9387

Chennai
28/10/2023

for G Narayanan Educational Trust


N.Ravichandran
Trustee



Care School of Business Management
 (A Unit of M/s. G Narayanan Education Trust)
 No.27, Thayanoor Village
 Trichy - 620 009

S.No.	Description	WDV as on 01.04.2022	Addition/ Deletions		Deletions	Total	Depreciation		WDV as on 31.03.2023
			> 180 Days	< 180 Days			%	Amount	
1	Furniture & Fittings	4,544				4,544	10%	454	4,090
2	Office Equipments	36,513				36,513	15%	5,477	31,036
	Total	41,057	-	-	-	41,057		5,931	35,126



h

