



CSI COLLEGE OF ENGINEERING, KETTI

Approved by AICTE, New Delhi, (F.No.730-52-301 (E)ET/97 dated NOV.17.1997).

Government of Tamil Nadu (vide GO Ms No 112. Dated 23.3.1998)
Affiliated to Anna University, Chennai (Tamil Nadu Act 26 of 2001 w.e.f. 31.12.2001).



6.4.3 - Institutional strategies for mobilization of funds and the optimal utilization of resources



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6.4.3 - Institutional strategies for mobilization of funds and the optimal utilization of resources

The resources mobilization and strategy and implementation plan, seek to guide towards sustainable financing of its various programs. It reviews college funding patterns, provides guideline and proposes strategies for mobilizing resources to support the college strategic plan and the ultimate fulfillment of its vision and mission.

Administration

For any recurring and non recurring expenses, the department concerned gets the approval from the Principal and submits the same in the accounts section .The accounts section processes that approval and allots the required money. After the completion of the program, the account is settled with proper bills, counter signed by the Head of the department and the Principal. All accounts includes maintenance of receipts and payments ,cash books, Ledger books, Cheque issue register, daily fees collection ,voucher and bills. The balance sheet is audited and its Income returns are filed every year.

In the beginning of every financial year all the departments submit their annual budget proposals with all the recurring and non-recurring requirements for that year. The departments then submit their proposals with the details of equipment, furniture, software, academic activities, research activities, travel, consumables and other miscellaneous items. Similarly, Annual budget proposals for the library will be submitted by librarian and annual budget proposals for the office will be submitted by accounts section. Then, the consolidated proposals are sent to the management for approval. Allocation of funds by the management, commensurate with the projected growth of the Institution.

Salary

The main financial resource for the Institute is by the way of tuition fee. The tuition fee is fixed based on the fee fixation done by the State fee regulatory committee.

Utilization of funds

The Institute has well- defined procedure to monitor the effective and efficient utilization of available resources for infrastructure development and teaching learning process. The funds are utilized in accordance with the budgetary provision with the prior approval of the management. Funds available are utilized for salary and other expenses include salary paid to teaching & non teaching staff members and non – salary expenses include purchase and maintenance of equipment .Charges are collected for conducting online/offline examination from government exams and other organizations Charges are collected for conducting online/offline examination from government exams and other organizations..

Library resources

Enhancement of library facilities leads to the improvement of teaching learning practices and accordingly requisite funds are utilized for the procurement of books, journal subscription, DELNET e-resources.

Maintenance

Maintenance of equipment, infrastructure, maintenance, Electricity charges,Telephone and Internet charges, staff welfare, vehicle maintenance, office expenses, printing and stationary and miscellaneous expenses, etc .



R. May Shastri
PRINCIPAL
CSI COLLEGE OF ENGINEERING
KETTI - 643 216.



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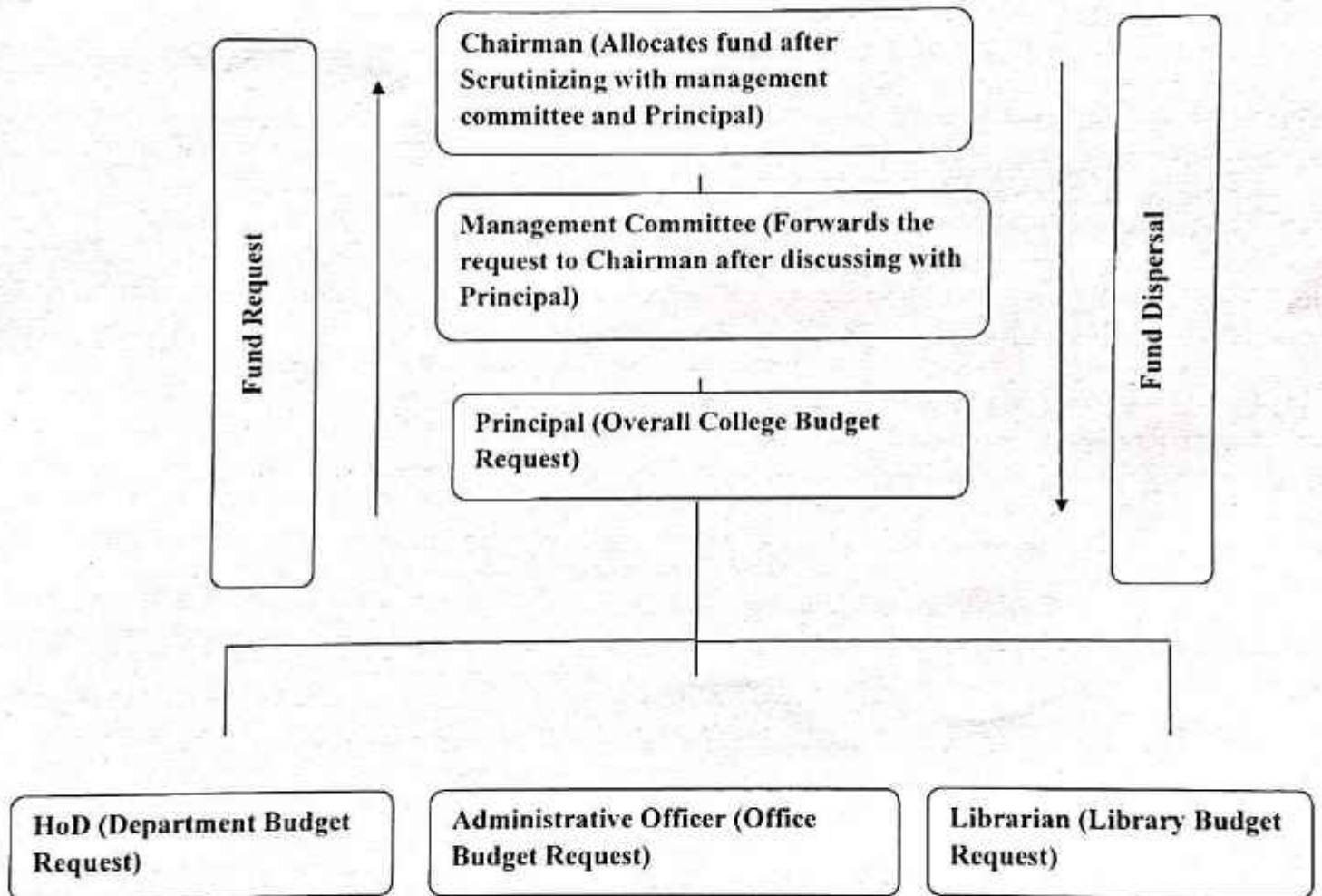


Consultancy

This includes revenue generated from testing and consultation of civil department such as compressive strength for cube and tensile strength for cylinder, raw material test, water test and also survey.

Green campus

Considerable amount of funds are utilized for making the campus more green our college utilize sufficient number of workers to maintain the college campus clean.



R. Meey Shanthi
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RESOURCE MOBILIZATION



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6.4.3 - Institutional strategies for mobilization of funds and the optimal utilization of resources

INDEX

S.NO	DESCRIPTION
1	RESOURCE MOBILISATION
2	UTILISATION OF FUNDS
3	BUDGET
4	INCOME AND EXPENDITURE



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6.4.3 - Institutional strategies for mobilization of funds and the optimal utilization of resources

RESOURCE MOBILIZATION FROM VARIOUS SOURCES

TUTION FEES	Rs.4,33,68,634
CIVIL CONSULTANCY& TESTING SERVICE	RS.86,400
EXAM FEES	Rs.4,48,227
FUNDS FROM GOVT.& NON GOVT. ORGANISATIONS	Rs.2,50,000



R. May Shanthi

PRINCIPAL
C.S.I. COLLEGE OF ENGINEERING
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RESOURCE MOBILIZATION FROM TUTION FEES

CSI College of Engineering 23-24
Ketti

Tuition Fees
Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
					1,000.00
1-4-2023	By Prakash B (18-19) Cse	Journal	8		23,200.00
	By Kanishkar N (16-17)	Journal	9		10,500.00
	By Sivaranjani.S 16-17(IT)	Journal	11		1,000.00
	By Rubi Y (18-19)	Journal	19		4,000.00
	By SANTHOSH R -PG CSE 20-21	Journal	27		5,500.00
	By Arun Kumar A (16-17)	Journal	31		5,000.00
	By Thangavel M (17-18)	Journal	34		5,500.00
	By Santhosh Kumar S (16-17)Mech	Journal	36		5,000.00
	By Manoj Kumar C (15-16)	Journal	40		48,100.00
	By Abel K (15-16) Lateral	Journal	47		5,500.00
	By Vaishnavi S (16-17)	Journal	53		1,000.00
	By 2K18EE142 - Antony Vijay N (MQ/PMS)	Journal	54		3,35,000.00
1-6-2023	By Gokul M (23-24) 7.5 % -Civil	Journal	126		4,00,000.00
	By Godwin Ponniah Charles (23.24)PG- CSE	Journal	127		3,50,000.00
	By Abishek J (23-24) PG-PED	Journal	129		20,000.00
31-7-2023	By Alice Gracy 20-21 I- CSE	Journal	180		32,80,000.00
23-8-2023	By Ajay S(23-24)AI &DS	Journal	197		26,10,000.00
	By Ajay S(23-24) IT -FG	Journal	198		7,25,000.00
	By Akash K (23-24)	Journal	199		10,75,000.00
	By Amreen Lathiffa (23-24)	Journal	200		4,55,000.00
	By Gokul M (23-24) EEE	Journal	201		52,45,000.00
1-9-2023	By Aadhi Arunachalam R (22-23)	Journal	211		4,40,000.00
	By Aswini D (22-23)	Journal	212		13,00,000.00
	By Gokulakrishnan D (22-23)FG	Journal	213		4,05,000.00
	By Gopi S (22-23)	Journal	214		30,15,000.00
	By Abdul Rahman .M(22-23)	Journal	215		4,40,000.00
	By Abia P (22-23) PG-CSE	Journal	217		4,00,000.00
	By Arun Prasanth J (22-23) PG-Manu	Journal	218		2,40,000.00
	By Bonita Manuella X (22-23) PG- Stru	Journal	219		1,60,000.00
	By Nethravathy D (22-23) PG-PED	Journal	220		10,20,000.00
	By Abishek R D (22-23)	Journal	221		10,10,000.00
21-9-2023	By Adesh B(21-22) I ECE	Journal	255		18,70,000.00
	By Angelica F (21-22)Btech-IT	Journal	256		6,70,000.00
26-9-2023	By Anand S(20-21) 1st Civil	Journal	259		9,00,000.00
	By Judy Christopher(2020-21)	Journal	260		22,25,000.00
	By Sowndarya G(20-21) 1st CSE	Journal	261		7,00,000.00
	By Aishwarya J(20-21) 1st ECE	Journal	262		3,00,000.00
	By Chris Clarence D -EEE(20-21)	Journal	263		5,10,000.00
	By Joel J (2020-21) 1st Yr IT	Journal	264		12,20,000.00
	By Noel K Thomas (20-21) 1st Mech	Journal	265		2,10,000.00
	By Tharikashini P(21-22)Civil UG	Journal	266		7,35,000.00
	By Aravind P (2021-22) I EEE	Journal	267		9,45,000.00
	By Aashir B(21-22) 1st Mech	Journal	268		34,80,000.00
	By Aflah C(21-22) 1st Cse	Journal	269		50,000.00
23-11-2023	By Kirthana M (23-24) Transfer (FG)	Journal	341		50,000.00
	By Harish Kumar K (23-24)(Trasnsfer)	Journal	342		1,000.00
5-12-2023	By Sowmiya B (18 -19)CSE	Journal	454		62,90,000.00
4-1-2024	By Akash V S (23-24)	Journal	475		1,66,984.00
31-3-2024	By Vincy Jothi Ruba G (23-24)	Journal	578		

Carried Over



R. Mary Shanthis

PRINCIPAL
CSI COLLEGE OF ENGINEERING

4,33,63,284.00

continued ...

CSI College of Engineering 23-24

Tuition Fees Ledger Account : 1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward				4,33,63,284.00
31-3-2024	By Maria Christoble Blossom(20-21) 1st IT	Journal	579		5,350.00
				4,33,68,634.00	4,33,68,634.00
	To Closing Balance			4,33,68,634.00	4,33,68,634.00



R. Mary Shanthi

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KSTTI - 043 216



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**RESOURCE MOBILIZATION
FROM
CIVIL CONSULTANCY & TESTING SERVICES**



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RESOURCE MOBILIZATION FROM VARIOUS EXAMS

CSI College of Engineering 23-24

**Banking Exam - IIBF
Ledger Account**

1-Apr-2023 to 31-Mar-2024

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
21-4-2023	By Main Cash - Recelpts <i>Amount received from NSEIT JAIIB Exam amount (11.6.22, 12.6.22 & 19.6.22)</i>	Receipt	443		17,712.00
4-5-2023	To Canara Bank-11533(Scholarship) <i>Being the amount paid to Jerry Vasanth kumar,towards exam remuneration TNPSC ch no:130761/4.5.23</i>	Cash Payments	210	49,050.00	
3-8-2023	By SBI -Ketti 32956739117(Main A/c) <i>amount received from Banking exam IIBF</i>	Receipt	2278		49,674.00
1-9-2023	To Main Cash - Receipts <i>Remuneration for NSEIT TANGO TET Phase-2 Examination Feb-2023</i>	Cash Payments	852	23,400.00	
	To Main Cash - Receipts <i>Remuneration payment for NSEIT TANGO TET Phase-2</i>	Cash Payments	853	19,500.00	
11-9-2023	By SBI -Ketti 32956739117(Main A/c) <i>amount received from IIBF banking exam</i>	Receipt	3508		1,13,923.00
18-9-2023	By SBI -Ketti 32956739117(Main A/c) <i>Banking exam</i>	Receipt	3699		10,437.00
22-9-2023	By SBI -Ketti 32956739117(Main A/c) <i>Banking exam</i>	Receipt	3841		17,712.00
7-10-2023	By SBI -Ketti 32956739117(Main A/c) <i>NSEIT JAIIB & CAIIB examination remuneration oct/Nov & Dec</i>	Receipt	4202		5,778.00
13-10-2023	By SBI -Ketti 32956739117(Main A/c) <i>NSEIT JAIIB & CAIIB examination remuneration oct/Nov & Dec</i>	Receipt	4473		11,556.00
20-10-2023	To Main Cash - Receipts <i>TNPSC department exam from 16.5.23 to 19.5.23</i>	Cash Payments	1082	38,250.00	
21-10-2023	By SBI -Ketti 32956739117(Main A/c) <i>Orentegra consultant</i>	Receipt	4819		18,936.00
	By SBI -Ketti 32956739117(Main A/c) <i>Orentegra consultant</i>	Receipt	4820		28,219.00
27-10-2023	By SBI -Ketti 32956739117(Main A/c) <i>NSEIT JAIIB & CAIIB examination remuneration oct/Nov & Dec</i>	Receipt	4906		5,849.00
20-11-2023	By Main Cash - Receipts <i>Deepak K III MECH -710621114005</i>	Receipt	5832		50.00
21-11-2023	To Main Cash - Receipts <i>Indian Institute of Banking and Fiance(NSE IT-IIBF-exam) for 2slot 7th, 13th & 14th may -23, 10th, 11th 18th 24th & 25th June-2023</i>	Cash Payments	1197	24,450.00	
				1,54,650.00	2,79,896.00

Carried Over



R. Mury Shantra
PRINCIPAL
CSI COLLEGE OF ENGINEERING
KETTI - 643 215.

continued ..

CSI College of Engineering 23-24
Banking Exam - IIBF Ledger Account : 1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,54,650.00	2,79,896.00
22-11-2023	By SBI -Ketti 32956739117(Main A/c) Sales	Receipt	6098		5,786.00
23-11-2023	By SBI -Ketti 32956739117(Main A/c) Sales	Receipt	6102		90.00
1-12-2023	By SBI -Ketti 32956739117(Main A/c) NSEIT JAIIB & CAIIB examination remuneration oct/Nov & Dec	Receipt	6600		4,381.00
8-12-2023	By SBI -Ketti 32956739117(Main A/c) NSEIT JAIIB & CAIIB examination remuneration oct/Nov & Dec	Receipt	6935		4,381.00
15-12-2023	By SBI -Ketti 32956739117(Main A/c) NSEIT JAIIB & CAIIB examination remuneration oct/Nov & Dec	Receipt	7135		2,191.00
28-2-2024	To Main Cash - Receipts TNPSC JAI Examination remuneration 2023	Cash Payments	1720	14,400.00	
4-3-2024	By SBI -Ketti 32956739117(Main A/c) from OREINTEGRA CONSULTANT 3199958044305	Receipt	9136		91,576.00
	To Main Cash - Receipts NSEIT JAIIB & CAIIB examination remuneration oct/Nov & Dec	Cash Payments	1757	12,200.00	
6-3-2024	To Main Cash - Receipts Being amount paid to NSEIT JAIIB & CAIIB Examination Remuneration Oct /Nov & Dec-23	Cash Payments	1764	12,250.00	
25-3-2024	By SBI -Ketti 32956739117(Main A/c) Oreintegra consultancy 3199678044303	Receipt	9966		59,926.00
28-3-2024	To Main Cash - Receipts TNPSC exam remuneration Dec-2023 paid through Jerry	Cash Payments	1914	31,200.00	
				2,24,700.00	4,48,227.00
				2,23,527.00	
To	Closing Balance			4,48,227.00	4,48,227.00



R. Mury Shantra
Principal
CSI COLLEGE OF ENGINEERING
KETTI - 643 415.



CSI COLLEGE OF ENGINEERING, KETTI

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RESOURCE MOBILIZATION FROM GOVT & NON GOVT ORGANISATION



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6.4.3 - Institutional strategies for mobilization of funds and the optimal utilization of resources

RESOURCE MOBILIZATION FROM VARIOUS SOURCES

FUNDS FROM GOVT.& NON GOVT. ORGANISATIONS

S.No	Name Of The Fund Released	Amount	Year
1	Tamil Nadu State Council For Science and Technology	Rs.1,50,000	2023-2024
2	Tamil Nadu Skill Development Corporation - Naan Mudhalvan- Niral Thiruvizha(3 Projects)	Rs.30,000	2023-2024
3	Tamil Nadu Council For Science and Technology	Rs.15,000	2023-2024
4	All India Council for technical Education	Rs.20,000	2023-2024
5	Tamil Nadu State Council For Science and Technology	Rs.25,000	2023-2024



R. Meey Shantra
PRINCIPAL
CSI COLLEGE OF ENGINEERING
KETTI-643 216.



தமிழ்நாடு அறிவியல் தொழில்நுட்ப மன்றம்
TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

(Established by Government of Tamilnadu)
Directorate of Technical Education Campus, Chennai - 600 025.

Phone : 044 - 2230 1420
Telefax : 044 - 2230 1552

Web : www.tanscst.nic.in
E-mail : ms.tanscst@nic.in / enquiry.tanscst@nic.in

Dr. R. SRINIVASAN, M.A., Ph.D., F.I.C.S., M.A.C.S. (USA)
Member Secretary

Lr.No: TNSCST/STCG/2022-2023

01.08.2023

To
The Principal
CSI College of Engineering
Ketti Valley, Ooty, The Nilgiris-643 215

Sir/Madam,

Sub: Tamil Nadu State Council For Science And Technology, Chennai-25 -
Science and Technology Capacity Building for Industrial Needs (2022-
2023) - approved grant release-intimation - reg.

Rel: Council approval dt.03.07.2023

With reference to the above, first instalment of Rs.1,40,000/- (rupees one lakh forty thousand only) was transferred through NEFT towards "Science and Technology Capacity Building for Industrial Needs(2022-2023)" to be organised in your Institution during 29-31Aug 23 & 12-14Sep23. Balance grant of Rs.10,000/- will be released after submitting the necessary report, UC and SE as per guidelines. The expenses for attending the coordinator meeting can be meet out from the approved budget of the programme. Strictly follow the guidelines of the programme and make it successful. Kindly send a stamped receipt in acknowledgement of grant.

Thanking you.

Yours faithfully,

[Signature]
Member Secretary

Encl: Approved budget, guidelines and format of Utilisation certificate

Copy to:
Dr. R. Chandrasekaran
HOD/EEE
CSI College of Engineering
Ketti Valley, Ooty, The Nilgiris-643 215



R. Mary Shanthi
PRINCIPAL
CSI COLLEGE OF ENGINEERING
KETTI - 643 215.

M/s. Felcia madame



Account Name : CSI TA COLLEGE OF ENGINEERING
 Address : CSI COLLEGE OF ENGINEERING, RAKASHAPURAM KETTI
 POST The Nilgiris
 COONOOR (R.S)
 TAMILNADU-643215
 India

Date : 13 Sep 2023

Account Number : 00000032956739117

Account Description : REGULAR SB CHQ-ENTITIES

Branch : KETTY VALLEY

Drawing Power : 0.00

Interest Rate(% p.a.) : 2.7

MOD Balance : 0.00

CIF No. : 86699817085

IFS Code : SBIN0007290

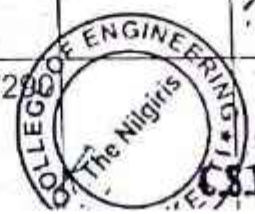
MICR Code : 643002010

Balance as on 1 Jul 2023 : 12,077.77

Account Statement from 1 Jul 2023 to 13 Sep 2023

The number of transactions in this statement exceeds 299 entries. You can view the remaining transactions in the Pending Statement link using this Request ID:3913F4203094083.

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
1 Aug 2023	1 Aug 2023	BY TRANSFER-NEFT*IDIB00 ODC50*IDIBH 23213340990 *MEMBER SECRETARY	TRANSFER FROM 46971950443 02 /	4430	1,40,000.00	0	1,52,077.77
					F.M.E.S.T - Gov. Project		
2 Aug 2023	2 Aug 2023	BY TRANSFER-UPI/CR/3214 80026974/JUSTIN M/SBIN/theodore24/test-	TRANSFER FROM 48977341620 99 /	7290		1.00	1,52,078.77
					R. Mury Shanthi		
3 Aug 2023	3 Aug 2023	BY TRANSFER-UPI/CR/3215 07944693/SH	TRANSFER FROM 48977351620 98 /	7290		1.00	1,52,079.77



PRINCIPAL
 CSI COLLEGE OF ENGINEERING
 COONOOR

Post Date	Period	Description	Debit	Credit	Balance
				20.00	3,62,768.57CR
01-02-2024	01-02-2024	DEP TFR UPI/CR/403261596301/SUGAWAN E/SBIN/sugawanes/UPI 0097735162093 AT 07290 KETTY VALLEY		20.00	3,62,808.57CR
01-02-2024	01-02-2024	DEP TFR NEFT/IDIB/000005070000000000 83464/MEMBER BECONE/TAK Class/81044303 AT 07290 KETTY VALLEY		10,000.00	3,72,808.57CR
01-02-2024	01-02-2024	DEP TFR UPI/CR/403261261702/Mrs Saal/IDIB/salalamma/UPI 0097735162098 AT 07290 KETTY VALLEY		20.00	3,72,828.57CR
01-02-2024	01-02-2024	DEP TFR UPI/CR/439811994612/Yashawir/ SBIN/6369450029/NA 0097735162098 AT 07290 KETTY VALLEY		160.00	3,72,988.57CR
01-02-2024	01-02-2024	DEP TFR UPI/CR/403267458458/SWETHA J/SBIN/swethajeni/UPI 0097735162098 AT 07290 KETTY VALLEY		10.00	3,72,998.57CR
02-02-2024	02-02-2024	DEP TFR UPI/CR/403392974744/MADHUMI T/BKID/madhujenni/UPI 0097736162097 AT 07290 KETTY VALLEY		120.00	3,73,118.57CR
02-02-2024	02-02-2024	DEP TFR UPI/CR/403393434046/MADHUMI T/BKID/madhujenni/UPI 0097736162097 AT 07290 KETTY VALLEY		35.00	3,73,153.57CR
02-02-2024	02-02-2024	DEP TFR UPI/CR/403395601512/Mr Laksh/IDIB/lakshmanika/UPI 0097736162097 AT 07290 KETTY VALLEY		26,000.00	3,99,153.57CR
02-02-2024	02-02-2024	DEP TFR UPI/CR/403395816352/Mr Laksh/IDIB/lakshmanika/UPI 0097736162097 AT 07290 KETTY VALLEY		4,000.00	4,03,153.57CR
02-02-2024	02-02-2024	DEP TFR UPI/CR/403399588348/B Jayas/SBIN/seetanajaya/UPI 0097736162097 AT 07290 KETTY VALLEY		20.00	4,03,173.57CR
02-02-2024	02-02-2024	DEP TFR UPI/CR/403300132296/Angelica/S BIN/angelicatr/UPI 0097736162097 AT 07290 KETTY VALLEY		40.00	4,03,213.57CR



R. Neey Shantra
PRINCIPAL
S.J.S. COLLEGE OF ENGINEERING
KETTY VALLEY

CSI College of Engineering 23-24
Member Secretary-TNSCST-Income
 Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-8-2023	By SBI -Ketti 32956739117(Main A/c) Cheque/DD 23213340990 amount received from Member Secretary -TNSCST project	Receipt 1-8-2023	2259	1,40,000.00 Dr	1,40,000.00
1-2-2024	By SBI -Ketti 32956739117(Main A/c) Cheque/DD 24032283464 towards the balance and final payment for TNSCST	Net Transfer 1-2-2024	92	10,000.00 Dr	10,000.00
					1,50,000.00
To	Closing Balance			1,50,000.00	1,50,000.00



R. Meey Shantha

PRINCIPAL
 CSI COLLEGE OF ENGINEERING
 KETTI-606 018.

SUTHANTHIRA THIRUNAL AMUDHA PERUVIYA
TAMIL NADU



**REPORT ON SIX DAYS
SCIENCE AND TECHNOLOGY CAPACITY BUILDING FOR
INDUSTRIAL NEEDS**

Organized by

**CSI COLLEGE OF ENGINEERING, KETTI
THE NILGIRIS 643215**



Phase I : 30-08-2023 to 01-09-2023

Phase II : 12-09-2023 to 14-09-2023

**CATALYSED AND SUPPORTED BY
TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY,
DOTE CAMPUS
CHENNAI 600025**



R. Mey Shantra
PRINCIPAL
CSI COLLEGE OF ENGINEERING
KETTI-643 215



தமிழ்நாடு அறிவியல் தொழில்நுட்ப மன்றம்
TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

(Established by Government of Tamilnadu)
Directorate of Technical Education Campus, Chennai - 600 025.

Phone : 044 - 2230 1428

Web : www.tanscst.nic.in

Telefax : 044 - 2230 1552

E-mail : ms.tanscst@nic.in / enquiry.tanscst@nic.in

DR. R. SRINIVASAN, M.Sc., Ph.D., F.I.C.S., M.A.C.E. (USA)
Member Secretary

Lr.No: TNSCST/STC/2022-2023/

01.08.2023

To
The Principal
CSI College of Engineering
Ketti Valley, Ooty. The Nilgiris-643 215

Sir/Madam,

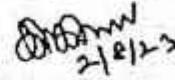
Sub: Tamil Nadu State Council For Science And Technology, Chennai-25 -
Science and Technology Capacity Building for Industrial Needs (2022-
2023) – approved grant release-intimation – reg.

Ref: Council approval dt.03.07.2023

With reference to the above, first installment of Rs.1,40,000/- (rupees one lakh fourty thousand only) was transferred through NEFT towards "Science and Technology Capacity Building for Industrial Needs(2022-2023)" to be organised in your institution during 29-31Aug 23 & 12-14Sep23. Balance grant of Rs.10,000/- will be released after submitting the necessary report, UC and SE as per guidelines. The expenses for attending the coordinator meeting can be meet out from the approved budget of the programme. Strictly follow the guidelines of the programme and make it successful. Kindly send a stamped receipt in acknowledgement of grant.

Thanking you,

Yours faithfully,


21/8/23
Member Secretary
Uthman
01/08/23

Encl: Approved budget, guidelines and format of Utilisation certificate

Copy to:
Dr. R. Chandrasekaran
HOD/EEE
CSI College of Engineering
Ketti Valley ,Ooty, The Nilgiris-643 215



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PRINCIPAL
CSI COLLEGE OF ENGINEERING
KETTI - 643 215

TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

DOTE CAMPUS, CHENNAI - 600 025

&

CSI COLLEGE OF ENGINEERING, KETTI, THE NILGIRIS 643215

SCIENCE AND TECHNOLOGY CAPACITY BUILDING FOR INDUSTRIAL NEEDS

Tentative topics to be covered for the Science and Technology Capacity Building for Industrial Needs Programme		
Day	Topics	No. of hours/day
1	Expectation of industry, language fluency & enhancement, aptitude test, competitive exams, Motivation, personality development, interpersonal skills, interview, resume writing, positive attitude, group discussion, communication skill	5
2	Memory Techniques, Time Management, Team Management, Decision Making, Leadership Development	5
3	Entrepreneurship, Present Scenario, How to Start SSI&MSME, Opportunities, Sources, Financial Aspects, Case Study/Success Stories	5



R. Mercy Shantha

CSI COLLEGE OF ENGINEERING
KETTI-643 215.



CSI COLLEGE OF ENGINEERING
Ketti The Nilgiris - 643 215

in association with

Tamil Nadu State Council for Science and Technology
DOTE Campus Chennai - 600 025

Six Days Programme on

**SCIENCE & TECHNOLOGY CAPACITY BUILDING FOR
INDUSTRIAL NEEDS**

Catalysed and supported by
Tamil Nadu State Council for Science and Technology
Government of Tamil Nadu

PHASE I - CIRCUIT BRANCHES
30.08.2023 TO 01.09.2023

PHASE II - NON CIRCUIT BRANCHES
12.09.2023 TO 14.09.2023

VENUE: MECHANICAL CONFERENCE HALL

Rt. Rev. Timothy Ravinder
Bishop & Chairman

Mr. Godwin R. Daniel
Correspondent

Dr. P. D. Arumairaj
Principal

Dr. R. Srinivasan
Member Secretary, TNSCST

Dr. A. Ramanan
Scientific Officer, TNSCST

Dr. R. Chandra Sekaran
Coordinator

Dr. N. Sivakumar
Co - coordinator



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R. Meyy Shanmuga
CSI COLLEGE OF ENGINEERING
KETTI - 643 215



CSI COLLEGE OF ENGINEERING KETTI

The Nilgiris - 643 215



In association with

Tamilnadu State Council for Science and Technology

DOTE Campus Chennai - 600 025

Catalysed & Supported

Six days program on

SCIENCE AND TECHNOLOGY CAPACITY BUILDING FOR INDUSTRIAL NEEDS

Phase I - 30 Aug 2023 to 01-Sep 2023

Phase II - 12 Sep 2023 to 14 Sep 2023

Hearty Welcome

Our Resource Person

Mr. Ragul S
Senior Career Counselor
CRIO, Do Chennai

Mr. A. Anton Joe
Senior Aptitude Trainer
Face Prep - Coimbatore

Ms. Thinusha R
Life Educator

Mr. Vigneshwaran T
Founder & CEO
Sri Nandha Infotech Pvt Ltd

Mr. Shahul Hameed
District Employment Officer
Ooty The Nilgiris

Ms. Kasthuri
Special Vocational
Guidance Officer, DEO Ooty

Mr. Shanmugam Shiva
District Industries Center
Ooty

Mr. Sasikumar Chakkarapani
Lead District Divisional Manager
Ooty

Dr. P. D. Arumairaj
Principal

Mr. Godwin R. Daniel
Correspondent

Rt. Rev. Timothy Ravinder
Bishop



R. Mary Shantha
PRINCIPAL
C.S.I. COLLEGE OF ENGINEERING
KETTI - 643 215

Who can attend ?
Final year students from Engineering & Polytechnic students (Phase I - AI&DS, CSE, ECE, EEE & IT & Phase II - Mech & Civil) can attend

Important Date
Last date for Receipt of Application : 26 Aug 23
Confirmation of participants : 28th Aug 2023

Accommodation & Commutation
The participants should arrange their own accommodation & commutation as per their own convenience

Registration fees : Nil
* Lunch and Refreshment will be provided
* Certificate will be provided

REGISTRATION FORM

Name: _____

Department: _____

College: _____

Address for Communication: _____


Mobile Number: _____

E-MAIL: _____

Signature of Head of the Institution _____

Signature of the Student _____

Note: Please send a scanned copy of duly filled registration form on or before the last date to the program coordinator or inscat@csice.edu.in
(The brochure and registration form can also be downloaded from college website : www.csice.edu.in)




TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
Catalysed & Supported
Three Days Programme

on

SCIENCE AND TECHNOLOGY CAPACITY BUILDING FOR INDUSTRIAL NEEDS

30 Aug 2023 to 01 Sep 2023
&
12 Sep 2023 to 14 Sep 2023



Organized by
CSI COLLEGE OF ENGINEERING
Ketti The Nilgiris 643 215
Approved by AICTE New Delhi
Affiliated to Anna University Chennai

Address for communication
Programme Co-ordinators
Dr. R. Chandra Sekaran - HoD/EEE
Dr. N. Sivakumar - Placement Officer
CSI College of Engineering, Ketti The Nilgiris - 643 215
Phone Number: 93244 40788, 77051 61575
inscat@csice.edu.in

link for online registration
<http://forms.gle/916w1Pac5uG244>

TNSCT Profile

The Tamil Nadu State Council for Science and Technology (TNSCT) is an autonomous body established by the Government of Tamil Nadu in 2000 to promote science and technology in the State through a variety of schemes and programs, such as the Partial Assistance for Seminar/Workshop scheme, the Popularisation of Science and Technology scheme, and the Student Project Scheme. TNSCT is headquartered in Chennai and has regional offices in all the districts of Tamil Nadu. Here are some of the key points about TNSCT:

- It was established in 2000 by the Government of Tamil Nadu.
- It is an autonomous body that promotes science and technology in the State.
- It has a variety of schemes and programs to promote science and technology, such as the Partial Assistance for Seminar/Workshop scheme, the Popularisation of Science and Technology scheme, and the Student Project Scheme.
- It is headquartered in Chennai and has regional offices in all the districts of Tamil Nadu.

Institution Profile

The CSI College of Engineering (CSICE) is a self-supporting institution that was established in 1998 at Ketti Valley by the CSI Coimbatore Diocesan Council. The college holds UGC 2f and 32b status, NAAC accreditation, and ISO 9001:2015 certification.

CSI Coimbatore Diocesan Council is a pioneer in creating educational facilities for the underprivileged members of society. As time went on, the organization created notable institutions like Hidy's Junior College and Stanes School. A traditional provider of technical diploma courses, CSI has expanded its reach into technical education through organizations like the CSI Polytechnic in Salem and teacher training institutions in Erode.

Program Objective

- To enhance the employability of students so that they are acceptable to industry
- To create a platform where students can work towards accessing the skills required to get into industry
- To bridge the gap between industry and educational institutions
- To reinforce the students skills and acquire industry specific knowledge from trained faculty and experts from industry
- To offer suitable candidates to different industries to help young graduates to find jobs through appropriate training
- To expose the students the opportunity and sources available
- To provide the knowledge about financial aspects
- To help young students to become entrepreneurs

Guest Speakers

Industry Resource Person

Mr. Ragul S
Senior Career Counselor
CRIO, Do Chennai

Mr. A. Anton Joe
Senior Aptitude Trainer
Face Prep - Coimbatore

Ms. Thirusha R
Life Educator

Mr. Vigneshwaran T
Founder & CEO
Sri Nandha Infotech Pvt Ltd

Government Resource Person

Mr. Shahal Hameed
District Employment Officer
Duty The Nilgiris

Ms. Kasthuri
Special Vocational Guidance Officer
DED, Duty

Mr. Shanmugam Shing
District Industries Center
Duty

Mr. Sasubhar Chakraborty
Lead District Divisional Manager
Duty

Organising Team

Chief Patron
Rt. Rev. Timothy Reulader
Bishop

Patron
Dr. P. D. Aravind
Principal

Co-ordinators
Dr. R. Chandra Sekaran - HoD/EEE & Civil
Dr. N. Sivakumar - Placement Officer

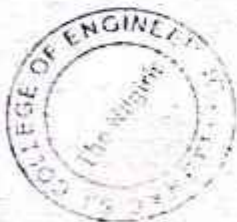
ADVISORY COMMITTEE
Dr. J. Jagan Babu Sekaran - Vice President
Dr. S. Rajendran - Vice President
Dr. P. Narayanasamy - HoD/IT
Dr. P. Suresh Babu - HoD/AI&DS
Mr. Velupillai - HoD/CSE
Mr. Timothy Reulader - HoD/ECE
Mr. Daniel - HoD/Mech



R. Mercy Shanmuga
PRINCIPAL
C.S.I. COLLEGE OF ENGINEERING
Ketti The Nilgiris

PROGRAMME SCHEDULE

Dates	Session	Session 1	Tea Break	Session 2	Lunch Break	Session 3	Session 4
	Time	9:30 am to 11:00 am		11:30 am to 1:00 pm		2:00 pm to 3:00 pm	3:00 pm to 4:00 pm
30/08/2023	Topic	Interpersonal Skills -A Gate Way towards Professional Excellence		Smart Ways for Acquiring Language Fluency and Enriching Vocabulary		Effective Time and Team Management for Professional Empowerment	
	Speaker	Mr Ragul S Senior Career Counsellor CRIO.Do, Chennai		Mr Ragul S Senior Career Counsellor CRIO.Do, Chennai		Mr A Anton Joe, Senior Aptitude Tainer Face Prep, Coimbatore	
31/08/2023	Topic	Personality Development	Tea Break	Motivation	Lunch Break	Secrets for winning Industrial Needs &	Fundamentals For Successful Entrepreneurship
	Speaker	Ms Thinusha R Life Educator		Ms Thinusha R Life Educator		Mr T.Vigneshwaran Founder and Chief Executive Officer Sri Nandha Infotech Private Limited	
01-09-2023	Topic	Employability in Government Sectors		Competitive Exams in Government & Private Sectors		Startup with SSI & MSME and Financial Aspects	
	Speaker	Mr Shahul Hameed District Employment Officer, Ooty		Ms Kasthuri Special Vocational Guidance Officer, District Employment Office, Ooty		Mr Shanmugam Shiva District Industries Centre, Ooty	Sasikumar Chakkarapani Lead District Divisional Manager, Ooty
12-09-2023	Topic	Interpersonal Skills -A Gate Way towards Professional Excellence	Tea Break	Smart Ways for Acquiring Language Fluency and Enriching Vocabulary	Lunch Break	Effective Time and Team Management for Professional Empowerment	
	Speaker	Mr A Anton Joe, Senior Aptitude Tainer Face Prep, Coimbatore		Mr A Anton Joe, Senior Aptitude Tainer Face Prep, Coimbatore		Mr A Anton Joe, Senior Aptitude Tainer Face Prep, Coimbatore	
13-09-2023	Topic	Personality Development	Tea Break	Motivation	Lunch Break	Secrets for winning Industrial Needs	
	Speaker	Dharma Dev ,Dev International academy		Dharma Dev, Dev international academy		Dharma Dev, Dev International academy	
14-09-2023	Topic	Startup with SSI & MSME		SSI & MSME and Financial Aspects		Employability in Government Sectors & Competitive Exams	
	Speaker	Mr.Govindaraj MSME President		Mr.Selvaraj Canara Bank Manager		Mr Shahul Hameed District Employment Officer, Ooty	



TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

DOTE CAMPUS, CHENNAI - 600 025

&

**2705, CSI COLLEGE OF ENGINEERING, KETTI
THE NILGIRIS 643 215**

SCIENCE AND TECHNOLOGY CAPACITY BUILDING FOR INDUSTRIAL NEEDS

RESOURCE PERSONS

FOR

PHASE I (30/08/2023 to 1/09/2023)

&

PHASE II (12/09/2023 to 14/09/2023)



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R. Neey Shantra
PRINCIPAL
CSI COLLEGE OF ENGINEERING
KETTI - 643 215.

Dates	Session 1	Session 2	Session 3	Session 4
	9:30 am to 11:00 am	11:30 am to 1:00 pm	2:00 pm to 3:00 pm	3:00 pm to 4:00 pm
30-08-2023	Mr Ragul S, Senior Career Counsellor CRIO.Do, Chennai		Mr A Anton Joe, Senior Aptitude Trainer Face Prep, Coimbatore	
31-08-2023	Ms.ThinushaR Life Educator	Ms.Thinusha.R Life Educator	Mr T.Vigneshwaran , Founder and CEO Sri Nandha Infotech Private Limited	
01-09-2023	Mr.Shahul Hameed District Employment Officer, Ooty	Ms.Kasthuri, Special Vocational Guidance Officer, District Employment Office, Ooty	Mr.Shanmugam Siva District Industries Centre, Ooty	
12-09-2023	Mr .A.Anton Joe, Senior Aptitude Trainer Face Prep, Coimbatore			
13-09-2023	Dharma Dev , Dev International Academy, Coimbatore			
14-09-2023	Mr.Govindaraj MSME President	Mr.Selvaraj Canara Bank Manager	Mr Shahul Hameed District Employment Officer, Ooty	



R. Mury Shantra
PRINCIPAL
C.S.I. COLLEGE OF ENGINEERING
KETTI - 643 215.

PRESS CLIPS AND CERTIFICATE

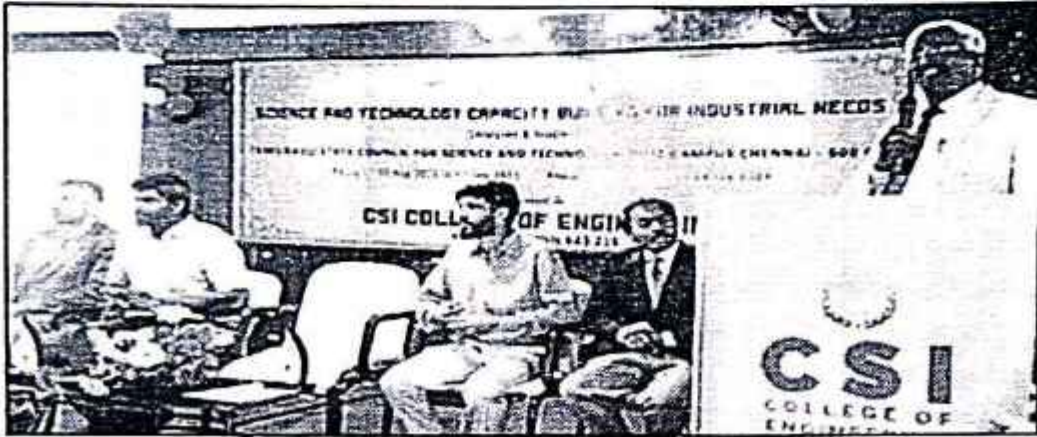


R. Mey Shantra

PRINCIPAL
C.S.I. COLLEGE OF ENGINEERING
KETTI - 643 216.

6 மாவட்ட செய்திகள்

உங்கள் திறமைகளை மேம்படுத்திக்கொள்ளவும், நிஜ வாழ்க்கை சவால்களை எதிர்கொள்ள சிறந்த வாய்ப்பு கல்லூரி முதல்வர் அருமைராஜ் பேச்சு



ஊட்டி, செப்டி- உங்கள் திறமைகளை மேம்படுத்திக்கொள்ளவும், நிஜ வாழ்க்கை சவால்களை எதிர்கொள்ள உங்களை தயார்படுத்திக்கொள்ளவும், மேலும் தொழில்முனைவோராகவும் நீங்கள் அனைவருக்கும் இது ஒரு நெத்த வாய்ப்பாகும் என கல்லூரி முதல்வர் டாக்டர் அருமைராஜ் பேசினார்.

நீலகிரி மாவட்டம் கேத்திலில் உள்ள எஸ்.ஜி. பொறியியல் கல்லூரி, தமிழ்நாடு மாநில அறிவியல் மற்றும் தொழில்நுட்ப கவுன்சில்டன் (டிஎஸ்எஸ்சிஎஸ்டி) இணைத்து, தொழில்நுறை தேவைகளுக்காக அறிவியல் மற்றும் தொழில்நுட்ப திறன் மேம்பாடு குறித்த நிகழ்ச்சியை நடத்தியது.

இந்த திட்டம் தமிழ்நாடு மாநில அறிவியல் மற்றும் தொழில்நுட்ப கவுன்சிலால் ஊக்கப்படுத்தப்பட்டு ஆதரிக்கப்படுகிறது. இத்திட்டம் கடந்த 30-ந்தேதி தொடங்கி இன்று(1-ந்தேதி) வரை நடைபெறுகிறது. துவக்க விழா

நிகழ்ச்சியில் கல்லூரி முதல்வர் டாக்டர் பி.டி. அருமைராஜ் தலைமை தாங்கி பேசும் போது

வளர்ந்து வரும் இந்த தொழில்நுட்ப சகாப்தத்தில், சரியான திறன்களுக்கான தேவை பெருகி வருகிறது. வேலை நேர்காணல்களை முதியடிக்கும் திறன்களை மாணவர்கள் பெற்றிருப்பார்கள் என்று எதிர்பார்க்கப்படுகிறது.

இந்த நிகழ்ச்சியை எஸ்.ஜி. பொறியியல் கல்லூரி தமிழ்நாடு மாநில அறிவியல் மற்றும் தொழில்நுட்ப கவுன்சில்டன் இணைத்து ஏற்பாடு செய்துள்ளது. உங்கள் திறமைகளை மேம்படுத்திக்கொள்ளவும், நிஜ வாழ்க்கை சவால்களை எதிர்கொள்ள உங்களை தயார்படுத்திக்கொள்ளவும், மேலும் தொழில்முனைவோராகவும் நீங்கள் அனைவருக்கும் இது ஒரு நெத்த வாய்ப்பாகும். வாழ்க்கையில், அதிக உயரங்களை அடைய நேர்மறையான அணுகுமுறையும் சரியான

அணுகுமுறையும் மிகவும் அவசியம் என்றும் தொழில்நுறை தேவைகளுக்கு வேலை வாய்ப்பு மற்றும் தொழில் முனைவோராக மாறுவதற்கான திறனை வளர்ப்பதன் முக்கியத்துவம் குறித்தும் பேசினார். இந்த திட்டத்தில் ஒரு ஆய்விடம் பயிற்சியாளர், ஒரு திறமை பயிற்சியாளர், ஒரு வாழ்க்கை பயிற்சியாளர், ஒரு மாவட்ட வேலைவாய்ப்பு அதிகாரி, ஒரு மாவட்ட தொழில்மையம் மற்றும் ஒரு ஊக்கமளிக்கும் பேச்சாளர் ஆகியோர் வளவாளர்களாக உள்ளனர்.

இந்நிகழ்ச்சியில் கேத்திலி, எஸ்.ஜி. பொறியியல் கல்லூரி மற்றும் அரக பாலிடெக்னிக் கல்லூரி மாணவர்கள் பங்கேற்று பயனடைந்தனர். இந்த திறன் மேம்பாடு நிகழ்ச்சியின் ஒருங்கிணைப்பாளராக கல்லூரியின் பேராசிரியர்கள் முனைவர் ஆர்.சே. திரசேகரன், முனைவர் எஸ். விசுமாயர் ஆகியோர் ஒருங்கிணைத்து நெப்பாக செய்திருந்தனர்.

Thinabumi 31-08-23



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R. Muey Shantha

PRINCIPAL
CSI COLLEGE OF ENGINEERING
KETTI - 643 212



தமிழ்நாடு அறிவியல் தொழில்நுட்ப மாநில மன்றம்

TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
DOTE CAMPUS, CHENNAI - 600 025

&
CSI COLLEGE OF ENGINEERING, KETTI, THE NILGIRIS - 643215

Certificate

This is to certify that Mr/Mrs _____
studying in _____ participated in the

"SCIENCE & TECHNOLOGY CAPACITY BUILDING FOR INDUSTRIAL NEEDS" Catalyzed and
supported by TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY, Chennai and
organized by CSI COLLEGE OF ENGINEERING held during _____ to _____

Dr. R. CHANDRA SEKARAN
Co-Ordinator

Dr. P.D. ARUMAIRAJ
Principal

Dr. R. SRINIVASAN
Member Secretary

R. Mey Shantra
PRINCIPAL
C.S.I. COLLEGE OF ENGINEERING
KETTI - 643 215

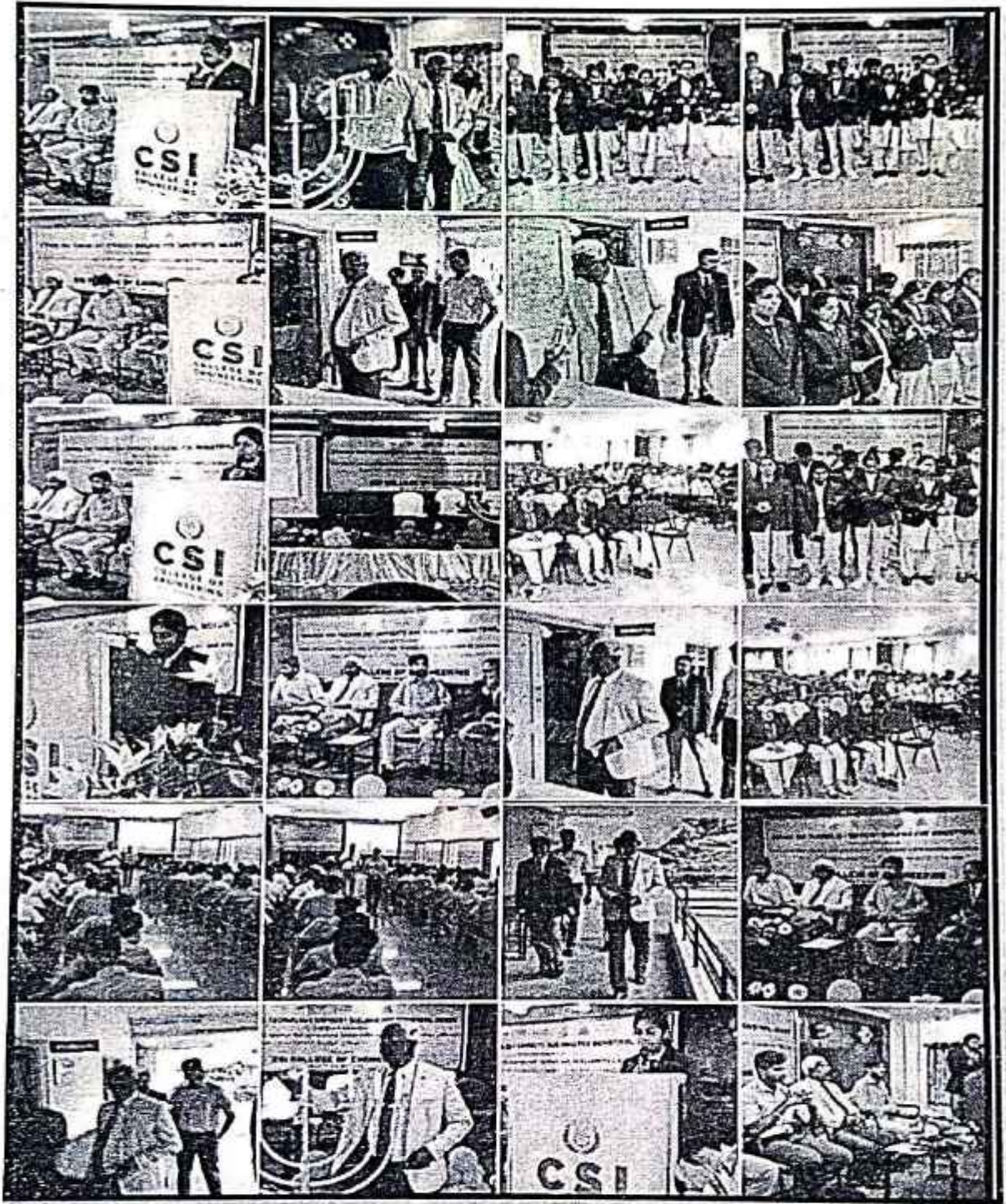


Fig 2. A Glimpse of Inaugural function



R. Nery Shantha
 PRINCIPAL,
 C.S.I. COLLEGE OF ENGINEERING
 KETTI-643 215.

TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
DOTE CAMPUS, -CHENNAI - 600 025

**CATALYZED AND SUPPORTED PROGRAMME ON SCIENCE AND
TECHNOLOGY CAPACITY BUILDING FOR INDUSTRIAL NEEDS**

ORGANIZED BY

CSI COLLEGE OF ENGINEERING, KETTI, THE NILGIRIS 643215

STATEMENT OF EXPENDITURE

SLNo	Description	Amount (Rs)
1	Inaugural/valcdiction	11,912.00
2	Course material, pen, folder, scribbling pad, certificates (2 batches)	10,613.00
3	Lunch & refreshments (Resource persons & Participants)x2 batches	84,609.00
4	Honorarium to resource persons (Rs.1000/Hr X 5hrs/day X 3days X 2 batches)	31,500.00
5	Honorarium to coordinator	5,000.00
6	Miscellaneous expenses	6,700.00
	Total	1,50,334.00

Signature of the coordinator



85

**Signature of head of the
Institution With seal**

R. Mary Shanthi
PRINCIPAL
CSI COLLEGE OF ENGINEERING

TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
DOTE-CAMPUS,-CHENNAI - 600 025

**CATALYZED AND SUPPORTED PROGRAMME ON SCIENCE AND
TECHNOLOGY CAPACITY BUILDING FOR INDUSTRIAL NEEDS**

ORGANIZED BY

CSI COLLEGE OF ENGINEERING, KETTI, THE NILGIRIS 643215

UTILISATION CERTIFICATE

1. Title of the programme : Science and Technology capacity building for Industrial needs
2. Name of the Institution : CSI-College of Engineering
3. Name of the Grantee : Dr.P.D. Arumairaj
4. Tamilnadu state council for science and technology sanction no., date & amount : Lr.No: TNSCST/STC/2022-2023/9880
1.08.2023
Rs 1,50,000/-
5. Head of the account : Part I Scheme (2022-23)

Certified that Rs 1,50,000/-(Rupees One Lakh Fifty Thousand only) of grants-in-aid sanctioned for the year 2022-23 in favour of The Principal under council letter no Lr.No: TNSCST/STC/2022-2023/9880, Dated 1.08.2023, has been utilized for the purpose of Science and Technology Capacity Building for Industrial Needs Programme for which it was sanctioned and the conditions of the grant are fulfilled.

Signature of the coordinator



86

**Signature of head of the
Institution With seal**

R. Mary Shantra
PRINCIPAL
CSI COLLEGE OF ENGINEERING
KETTI - 643 215.

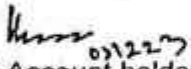
All India Council For Technical Education

Nelson Mandela Marg, Vasantkunj, New Delhi-110070

Mandate Form (For Institutes / Colleges)

Name of the Institutes	CSI COLLEGE OF ENGINEERING KETTI THE NILGIRIS
Permanent ID of the Institute	Other-IC202220779
Head of the Institute	Principal-Dr. P. D. ARUMAIRAJ
Type of Institute	Self Finance
Address of Institute	CSI COLLEGE OF ENGINEERING, PRAKASAPURAM, KETTI (PO) THE NILGIRIS, TAMILNADU PIN: 643215
PAN of the Institute (enclose the copy)	AAATT0642D
Telephone No. of the Head of the Institute	0423 2517474
E-Mail id of the Head of the Institute	principal@csice.edu.in
Name of Bank where RTGS amount is to be sent	STATE BANK OF INDIA
Branch Name	KETTI VALLEY KETTI VALLEY, KETTI
Address of the Bank	THE NILGIRIS, TAMILNADU PIN: 643215
Telephone No. of the Bank	9443295115
Name of the A/c holder	CSITA COLLEGE OF ENGINEERING
Account Type	Savings
Account Number (Full):	32956739117
Banker's IFSC Code:	SBIN0007290

It is declared that all information we have provided are true in all respect.


Signature of Account holder

Or authorized Signatory with Seal

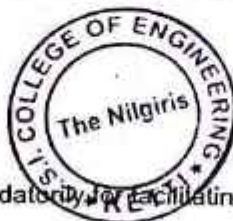
PRINCIPAL
CSI COLLEGE OF ENGINEERING

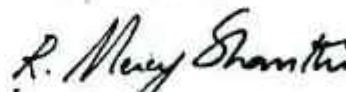
KETTI-643 215, THE NILGIRIS.

Date : 06.12.23

Place : KETTI

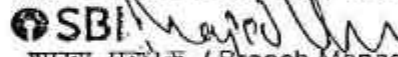
Note: (1) All Data needs to be filled mandatorily for facilitating RTGS transfer of the amount to the Institute name.




PRINCIPAL

CSI COLLEGE OF ENGINEERING
KETTI - 643 215.

वृत्ते भारतीय स्टेट बैंक
For State Bank of India


SBI शाखा प्रबंधक / Branch Manager
केट्टि वाली शाखा Ketti Valley Branch (0729)
Banker's Signature and Seal

Statement of Expenditure
(For the financial year: 2024-25)

Name of Institute: C.S.I. College of Engineering - Ketti
IIC ID: 1C202220779

Name of the Scheme under which Grant is approved: Impact Lecture

Expenditure Details

Session-1		
Date: 07.05.2024		
	Expert Name	Honorarium Amount(In Rs)
Lecture 1	MY.D.SELVAKUMAR	Rs.3000/-(Includes TDS Rs.300)
Lecture 2	MT. VASANTHKUMAR SEKAR	Rs.3000/-(Includes TDS Rs.300)
TA/DA		Rs.6000/-
Venue related expenditure including food and snacks		Rs.8000/-
Total		Rs. 20000/-
Total Amount	Rs. 20000/-	

Certified that I have satisfied myself that the conditions on which the amount was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose of which it was sanctioned.

Kinds of checks exercised:

1. Expenditure is as per the guideline of the Impact lecture scheme (Online mode)
2. Event Report, Receipts/Bills, transaction proof, Copy of Institute PAN Card along with mandate form is also submitted online (IIC Portal) and have to be submitted by post
3. TDS must be deducted by the institute before releasing honorarium amount to the experts as per income tax act (10%)

[Signature of Chartered Accountant*/Finance Officer**
/Registrar**/Govt. Auditor**]

For Alwin Eric & Co
Chartered Accountants
Firm's Reg. No. 011294S

(Signature)

P. ALWIN ERIC
Proprietor

Membership No: 217071
Cmcw 4681

[Signature of Head of the Institute]

Name: Dr. P.D. ARUMAIRAJ
Designation: PRINCIPAL
Full Address: C.S.I.C.E., KETTI.
[with seal]

PRINCIPAL
C.S.I. COLLEGE OF ENGINEERING
KETTI - 643215

UDIN-24217071

Place:
Date:

ALWIN ERIC & CO
Chartered Accountants,
302, Dr. Radhakrishna Road,
Tatabad, Coimbatore - 641 012



(Signature)

PRINCIPAL
C.S.I. COLLEGE OF ENGINEERING
KETTI - 643 216.

*In case of private Institutions/self-financing Institutions
*In case of Government Institutions

Audited Utilization Certificate

(For the financial year: 2024-25)

Name of Institute: **C.S.I. College of Engineering - Ketti**

Name of the Scheme under which Grant was sanction: **Impact Lecture**

AICTE Sanction Order No. & Date under which Grant was sanctioned	Amount Sanction (Rs.)	CERTIFICATE
26 th February-2024	Rs.20,000	Certified that out of the grant-in-aid of Rs. Twenty Thousands sanctioned by the AICTE during the Financial Year 2024-25 as per letter mentioned in the margin, Rs. Nil (F.Y.24-25) on account of unspent balance of previous year + Rs. Nil on account of interest, a sum of Rs. Nil has been utilized for the purpose for which it was sanctioned, and the balance of Rs. Nil remained unutilized at the end of the year 2024-25

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. Audited Annual Accounts of the Institute
2. Receipt & Payment Account of the Institute
3. Periodical Progress Report of the Institute

[Signature of Chartered Accountant]

For Alwin Eric & Co
Chartered Accountants
Firm's Reg. No. 011294S

[Signature]
P. ALWIN ERIC 13/06/2024
Proprietor

Membership No: 217071

UDIN-24217071BKCMCW4681

ALWIN ERIC & CO
Chartered Accountants,
302, Dr. Radhakrishna Road,
Tatabad, Coimbatore-641 012

[Signature of Head of the Institute]

Name: DR. P. B. ARUMAIRAS

Designation: PRINCIPAL

Full Address: C.S.I.C.E., KETTI

[with seal]

(mandatory for all Institutes)

PRINCIPAL
C.S.I. COLLEGE OF ENGINEERING
KETTI - 643215

[Signature of the Finance Officer]

Name: J. Shobana [J. SHOBANA]

Designation: Accounts Supdt

Full Address: C.S.I.C.E.

[with seal]

(Govt./Govt.Aided/University & whatever applicable)

Place: Ketti

Date: 13/6/2024



[Signature]
R. Neey Shantra

PRINCIPAL
C.S.I. COLLEGE OF ENGINEERING
KETTI - 643 215

C.S.I. COLLEGE OF ENGINEERING

Church of South India, Diocese of Coimbatore
KETTI, THE NILGIRIS - 643 215

PAYMENT VOUCHER

Date... 07.05.2024

Head of Account..... D. Selvakumar - IIC (IRAC)
Amount Rupees..... Six thousand only
Purpose..... Impact Centre Services 23-24
..... IIC - MOE
..... honorarium [Rs 3000] + TA & DA [Rs 3000]
Paid to..... D. Selvakumar

RS. 6000/-

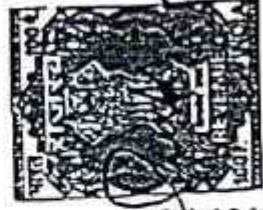
Prepared by
ASST

Accts-Manager

Principal

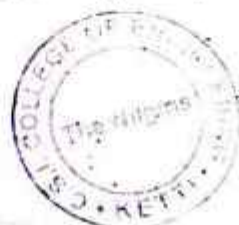
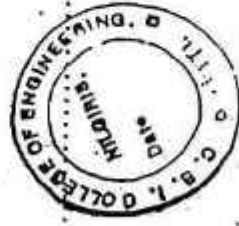
PRINCIPAL

C.S.I. COLLEGE OF ENGINEERING
KETTI - 643 215



T/S of [Signature]

Signature of the receiver



R. Nagesh
C.S.I. COLLEGE OF ENGINEERING
KETTI - 643 215

C.S.I. COLLEGE OF ENGINEERING

Church of South India, Diocese of Coimbatore
KETTI, THE NILGIRIS - 643 215

PAYMENT VOUCHER

Date... 07.05.24

Head of Account... 1 QSC 1K

Amount Rupees... Six thousand only

Purpose... Impact Culture Series 23-24

ILC - MOE

Honarium [Rs 3000] TTADAR (2008)

Paid to... Vasanth Kumar Sekar

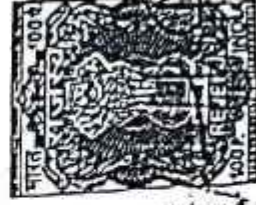
Rs. 6000/-

Prepared by

Accts. Manager

Principal

Signature of the Receiver



R. Neelgagan
C.S.I. COLLEGE OF ENGINEERING
KETTI - 643 215.



PRINCIPAL
C.S.I. COLLEGE OF ENGINEERING



STATEMENT OF ACCOUNT

STATE BANK OF INDIA

KETTY VALLEY
182 C, SANTOOR ROAD,
KETTY VALLEY, COONOR TALUK DIST. NILGIRIS,
Pin Code : 643215

CSI TA COLLEGE OF ENGINEERING ,
CSI COLLEGE OF ENGINEERING
PRAKASHAPURAM
KETTI POST
The Nilgiris
Pin Code 643215

Branch Code : 7290
Branch Email : sbi.07290@sbi.co.in
Branch Phone : 2518365

Date of Statement : 23-09-2024
Time of Statement : 17:06:20
Cleared Balance : 8,48,929.99CR
Uncleared Amount : 0.00
+MOD Bal : 0.00
Limit : 0.00
Monthly Avg Balance : 0.00
Interest Rate : 2.70 % p.a.
Drawing Power : 0.00
Account Open Date : 23-04-2013

CIF No : 86699817085
Account No : 32956739117
Product : REGULAR SB CHQ-ENTITIES
IFSC Code : SBIN0007290
MICR Code : 643002010
Currency : INR
Account Status : OPEN
Nominee Name :
Email : csiceacts96@gmail.com

Statement From : 05-09-2024 To 23-09-2024

Post Date	Value Date	Description	Cheque No/Reference	Debit	Credit	Balance
		BROUGHT FORWARD				24,98,220.99 CR
05-09-2024	05-09-2024	DEP TFR UPI/CR/424917047931/SUNIL KUNIC/7893839512/Paym 0097736162097 AT 07290 KETTY VALLEY			25,000.00	25,23,220.99 CR
09-09-2024	09-09-2024	DEP TFR CSRC ALL 0030061247469 OF DIRECTOR CSRC AT 07290 KETTY VALLEY			30,000.00	25,53,220.99 CR
10-09-2024	10-09-2024	DEP TFR 0041858838633 OF Mr. Poomaeswaran Siv AT 07290 KETTY VALLEY			25,000.00	25,78,220.99 CR
10-09-2024	10-09-2024	DEP TFR NEFT/CBIN0281010/CBINH24254 508244*Mr. POPULAR AUT 0098200044300 AT 07290 KETTY VALLEY			10,000.00	25,88,220.99 CR
11-09-2024	11-09-2024	DEP TFR BY TR 0035037304076 OF CSI TA COLLEGE OF ENGI AT 07290 KETTY VALLEY			24,422.00	26,12,642.99 CR
13-09-2024	13-09-2024	DEP TFR UPI/CR/462336209012/Mr M New/DIB/newax.ns18/UPI 0097737162096 AT 07290 KETTY VALLEY			750.00	26,13,392.99 CR

*Nimal Thiruvigala
2024
3 PROJECTS*



R. Mary Shantra
PRINCIPAL
CSI COLLEGE OF ENGINEERING
KETTI - 643 215.



நீரல் திருவிழா

2024

Certificate OF PARTICIPATION

This is to certify that

Mr./Ms. Mrs Lakshmi priya G

from CSI COLLEGE OF ENGINEERING

has participated as Faculty Guide in the
Niral-Thiruvizha (Hackathon) Competition.

MANAGING DIRECTOR
Tamil Nadu Skill Development
Corporation (TNSkills)

ORGANISED BY:

Tamil Nadu Skill Development Corporation (TN Skills) under the aegis of
Special Programme Implementation Department, Government of Tamil Nadu



R. Mary Shantra
PRINCIPAL
CSI COLLEGE OF ENGINEERING
KETTI - 643 218

Niral Thiruvizha 2024



தமிழ் குடிநிலை

நிரல் திருவிழா 2024

Certificate OF PARTICIPATION

This is to certify that

Mr./Ms. Ms Irfana Parveen

from CSI COLLEGE OF ENGINEERING

has participated as Faculty Guide in the Niral-Thiruvizha (Hackathon) Competition

MANAGING DIRECTOR Tamil Nadu Skill Development Corporation (TNSkills)

ORGANISED BY :

Tamil Nadu Skill Development Corporation (TN Skills) under the aegis of Special Programme Implementation Department, Government of Tamil Nadu



R. Neey Shanthi, Principal, CSI College of Engg & Tech, KETTI - 643 218.

Niral Thiruvizha 2024



CSI

COLLEGE OF ENGINEERING

(Church of South India, Colimbatore Diocesan Council)



Approved by AICTE (F.No.730-52-301(E)ET/97, NOV97), New Delhi
Affiliated to Anna University, Chennai

Rt. Rev. Timothy Ravinder
Bishop in Coimbatore
Chairman

Mr. Godwin R. Daniel

Dr. P. D. Arumairaj M.E., Ph.D.

Correspondent

Principal

CSICE/PR/064/2024

13.03.2024

CIRCULAR

It is pleased to inform Naan mudhalvan Niral thiruvizha competition results published on 12.03.2024. Three projects from our college have been selected out of 8486 projects and each projects will be awarded a grant of Rs.10,000.00 /- to develop their innovative solutions further. The management appreciates the following team of students and staff for their achievement.

Team 1:

Clean and Green Technology - Prof.G.Lakshmi Priya, AP/EEE
Mr.Mahendra Kumar G – IV EEE
Mr.j.H.P.Praveen - IV EEE

Team 2:

Clean and Green Technology - Prof.Irfana Praveen, AP/CE
Ms.Amala Swetha L J – IV CE
Ms.Deepa - IV IT
Mr.Gokul Prasath - IV IT
Mr.Yeshwanth - IV CE

Team 3:

Smart City and Town - Prof.C.Aruna, AP/CSE
Mr.V.Ram Prakash – IV CSE
Mr.S.Saravanan - IV CSE


PRINCIPAL


CC: Correspondent
All HoD's /All staff & students
All Notice Boards
Office file

KETTI VALLEY, OOTY, The Nilgiris - 643215, Tamil Nadu, S. India. College : Ph : 0423 - 2517581 - 83, 2517474

E-mail: principal@csice.edu.in web :www.csice.edu.in www.csice.org

Head Office : CSI Colimbatore Diocesan Council, 256, Race Course, Colimbatore - 641 018.




PRINCIPAL
CSI COLLEGE OF ENGINEERING
KETTI - 643 216

PRE-RECEIPT

Niral Thiruvizha ID: NMNT 288

College Name : CSE COLLEGE OF ENGINEERING, KETTI, THE NILGIRIS.

Project Title : BIO HYDRO TRAIN

Faculty Guide : Mrs. IRANA PARVEEN

Name of the students:

Sl.No.	Reg. No.	Name	Branch	Mobile No.
1	71062010520	GOKUL PRASATH J	IT	6384872320
2	71062010530	DEEPA R	IT	6384182161
3	71062010530	YESHWANTH R	CE	9487660378
4	71062010500	AMALA SWEETHA J	CE	9498437431

Received a sum of Rs.10,000/- (Rupees Ten thousand Only) sanctioned by TNSDC under Niral Thiruvizha Scheme through Centre for Sponsored Research and Consultancy (CSRC), Anna University towards the financial assistance for the project details indicated above. Certified further the same will be transferred to the above student concerned.


Account Holder Name : CSE COLLEGE OF ENGINEERING

Account No. : 82956739117

Bank Name & Branch : SBI, KETTI VALLEY BRANCH

IFSC : SBIN0007290

Note: The bank account should be the official account of the college principal, rather than an individual account, enclose copy of cheque leaf for validation.


Name and Sign
of the Faculty Advisor
IRANA PARVEEN

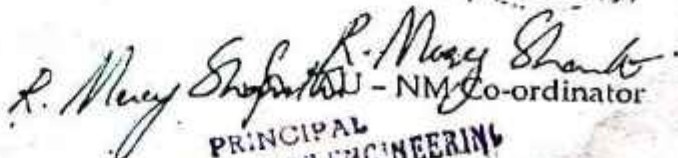

Name and Sign
of the Principal with seal
PRINCIPAL
C.S.E. COLLEGE OF ENGINEERING
KETTI - 64

Place: KETTI
Date: 1/7/2024



Bill Passed for the amount of Rs. 10,000 /- (Rupees Ten thousand Only)




- NM Co-ordinator
PRINCIPAL
C.S.E. COLLEGE OF ENGINEERING
KETTI - 643 215

UTILISATION CERTIFICATE

Niral Thiruvizha ID: NMNT 288

College Name : CSI COLLEGE OF ENGINEERING, KETTI, THE NILGIRIS

Project Title : BIO HYDRO TRAIN


Faculty Guide : MRS. IRANA PARVEEN

Name of the students:


Sl.No.	Reg. No.	Name	Branch	Mobile No.
1	710620205302	GOKUL PRASATH J	IT	6384872320
2	710620205301	DEEPA R	IT	6384182161
3	710620103301	YESHWANTH R	CE	9497660378
4	710620103001	ANALA SWETHA LT	CE	9498737731

Certified that out of Rs.10,000/- (Rupees Ten thousand Only) sanctioned by TNSDC under Niral Thiruvizha Scheme through Centre for Sponsored Research and Consultancy (CSRC), Anna University towards the financial assistance for the project details indicated above, an amount of Rs. 10,000 /- (Rupees Ten thousand only) was utilised for the purpose for which it was sanctioned, leaving a balance of Rs. Nil /- (Rupees only).

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the necessary checks to see that the money was actually utilized for the purpose for which it was sanctioned.


 IRANA PARVEEN
 Name and Sign
 of the Faculty Advisor


 Name and Sign
 of the Finance Officer /
 Auditor / Accounts
 Officer with seal

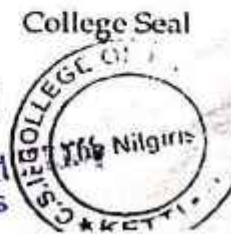

 Name and Sign
 of the Principal with seal 2/7/24
PRINCIPAL
C.S.I. COLLEGE OF ENGINEERING
KETTI - 643215

Place: KETTI

Date: 1/7/2024




PRINCIPAL
C.S.I. COLLEGE OF ENGIN
KETTI - 643 215



BILL SUMMARY

Niral Thiruvizha ID: NMMN 288

College Name : CSI COLLEGE OF ENGINEERING, KETTI, THE NILGIRIS

Project Title : BIO HYDRO TRAIN


Faculty Guide : Mrs. IPRAN THAVEN

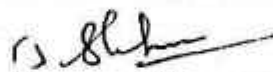
Name of the students:


Sl.No.	Reg. No.	Name	Branch	Mobile No.
1	710620205302	AJOKUL PRASATH S	IT	6294 972320
2	710620205311	DEEPA R	IT	6384182161
3	7106202053701	YESHWANTHI R	CE	9487660378
4	7106202053001	ANILA SURESHA LJ	CE	9448437131

Sl.No.	Bill No.	Bill Date	Description	Amount
1	002	25/3/2024	HARDWARE MATERIALS	11920/-
2	3186	25/3/2024	STATIONARY MATERIALS	485/-
3	001	11/4/2024	ELECTRONIC ITEMS	5375/-
4	061	8/7/2024	FABRICATION MATERIALS.	7350/-
5	003	9/4/2024	RASPBERRI-PI & OTHERS	9500/-
6	005	29/5/2024	SOLAR PANEL	860/-
7	004	15/6/2024	ELETRONICS .	570/-
TOTAL				36060/-

(Rupees THIRTY SIX THOUSAND SIXTY RUPEES . Only)


 IPRAN THAVEN
 Name and Sign
 of the Faculty Advisor


 Name and Sign
 of the Finance Officer /
 Auditor / Accounts
 Officer with seal

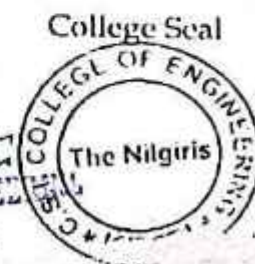

 Name and Sign
 of the Principal with seal

PRINCIPAL
 CSI COLLEGE OF ENGINEERING
 KETTI, THE NILGIRIS

Place: KETTI
 Date: 18/7/2024




 CSI COLLEGE OF ENGINEERING
 KETTI - 643 215.





BIO HYDRO TRAIN

TAMIL NADU SKILL DEVELOPMENT CORPORATION
NAAN MUDHALVAN AU - NIRAL THIRUVIZHA (HACKATHON)

CSI COLLEGE OF ENGINEERING, KETTI

TEAM MEMBERS:

AMALA SWETHA LJ - CE/IV - 710620103001
YESHWANTH R - CE/IV - 710620103307
GOKUL PRASATH J - IT/IV - 710620205302
DEEPA R - IT/IV - 710620205301

PROJECT GUIDE:

PROF: IRFANA PARVEEN
ASSISTANT PROFESSOR
DEPARTMENT OF CIVIL ENGINEERING



R. Mury Shantra
PRINCIPAL
CSI COLLEGE OF ENGINEERING,
KETTI - 643 215.

PRE-RECEIPT

Niral Thiruvizha ID: NMNT 289
 College Name : CSI college of Engineering, Ketti, Nilgiris
 Project Title : Design and Development of AI/ML Based Ocean Robot
 Faculty-Guide : Prof. G. Lakshmi Priya


Name of the students:

Sl.No.	Reg. No	Name	Branch	Mobile No.
1.	710620105303	Magendra Kumar G	EEE	9751502613
2.	710620105002	Praveen J.H.P	EEE	8610198305

Received a sum of Rs.10,000/- (Rupees Ten thousand Only) sanctioned by TNSDC under Niral Thiruvizha Scheme through Centre for Sponsored Research and Consultancy (CSRC), Anna University towards the financial assistance for the project details indicated above. Certified further the same will be transferred to the above student concerned.

Account Holder Name : CSI TA COLLEGE OF ENGINEERING
 Account No. : 32956739117
 Bank Name & Branch : SBI, KETTI VALLEY BRANCH
 IFSC : SBIN0067290

Note: The bank account should be the official account of the college principal, rather than an individual account, enclose copy of cheque leaf for validation.


 Name and Sign
 of the Faculty Advisor
(G. LAKSHMI PRIYA)

Place: KETTI
 Date: 01.07.2024



 Name and Sign 2/7/24,
 of the Principal with seal
PRINCIPAL
C.S.I. COLLEGE OF ENGINEERING
KETTI - 643215
 College Seal



Bill Passed for the amount of Rs. 10,000 /- (Rupees Ten Thousand Only)




 for **AU - NM Co-ordinator**


PRINCIPAL
C.S.I. COLLEGE OF ENGINEERING
KETTI - 643215

UTILISATION CERTIFICATE

Niral Thiruvizha ID: NMNT289

College Name : CSI College of Engineering, Ketti, Nilgiris

Project Title : Design and Development of AI/ML Based Ocean Robot


Faculty Guide : Prof. G. Lakshmi Priya


Name of the students:


Sl.No.	Reg. No.	Name	Branch	Mobile No.
1	71062010530	Madhendra Kumar G	EEE	9751502613
2	7106200500	Praveen J.H.P	EEE	8610198305

Certified that out of Rs.10,000/- (Rupees Ten thousand Only) sanctioned by TNSDC under Niral Thiruvizha Scheme through Centre for Sponsored Research and Consultancy (CSRC), Anna University towards the financial assistance for the project details indicated above, an amount of Rs. 10,000 /- (Rupees Ten Thousand only) was utilised for the purpose for which it was sanctioned, leaving a balance of Rs. NIL /- (Rupees only).


Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the necessary checks to see that the money was actually utilized for the purpose for which it was sanctioned.



Name and Sign
of the Faculty Advisor
<G. LAKSHMI PRIYA>


Name and Sign
of the Finance Officer /
Auditor / Accounts
Officer with seal


Name and Sign
of the Principal with seal 27/7/24
PRINCIPAL
C.S.I. COLLEGE OF ENGINEERING
KETTI

Place: KETTI
Date: 01.07.2024

C.S.I. COLLEGE OF ENGINEERING
KETTI, THE NILGIRIS



PRINCIPAL
C.S.I. COLLEGE OF ENGINEERING
KETTI

BILL SUMMARY

Niral Thiruvizha ID: _____ NMNT289

College Name : CSI College of Engineering, Ketti, Nilgiris

Project Title : Design and Development of AI/ML Based Ocean Robot

Faculty Guide : Prof. G. Lakshmi Priya

Name of the students:

Sl.No.	Reg. No.	Name	Branch	Mobile No.
1.	71062010538	Mahendra Kumar G	EEE	9751502613
2.	710620105002	Pravcen J.H.P	EEE	8610198205

Sl.No.	Bill No.	Bill Date	Description	Amount
1	INV-153	10.4.2024	Raspberry Pi 5, Single Board	6,000.00
2	INV-153	10.4.2024	REES52 & HC-SR04	950.00
3	INV-153	10.4.2024	TDS Water Sensor & 775 Motor	3,520.00
4	INV-153	10.4.2024	Drill Chuck & Fiber Fan	1,140.00
5	INV-153	10.4.2024	Amptek AT6 & Camera MI	3,100.00
6	INV-153	10.4.2024	ESP32 Development Board	8,00.00
7	INV-153	10.4.2024	1-Channel Relay Module	300.00
8	INV-153	10.4.2024	LM2596 DC-DC Converter	95.00
			TOTAL	16,555.00

(Rupees Sixteen Thousand Five hundred & Fifty Five Only)

Prof. G.P.
Name and Sign
of the Faculty Advisor
G. LAKSHMI PRIYA

Place: **KETTI**
Date: **01.07.24**

J. S. L. S.
Name and Sign
of the Finance Officer /
Auditor / Accounts
Officer with seal
CSI COLLEGE OF ENGINEERING
KETTI, THE NILGIRIS

R. N. S.
Name and Sign
of the Principal with seal *2/7/24*
PRINCIPAL
C.S.I. COLLEGE OF ENGINEERING
KETTI - 643715

College Seal



R. N. S.
PRINCIPAL
C.S.I. COLLEGE OF ENGINEERING
KETTI - 643 215.



TAMILNADU COUNCIL FOR SCIENCE AND TECHNOLOGY

(Established by Government of Tamilnadu)

Directorate of Technical Education Campus, Chennai - 600 025

Ph : 044 - 2230 1426 www.tnscst.tn.gov.in Email: tnscst@tnscst.in

01.10.2024

Prof. Dr. S. Vincent, B.Sc., PhD., M.N.A.Sc., F.N.A.S. ITSU(Lan)
Member Secretary

Lr.No.TNSCST/SPS 2023-2024/ 3106A /01

To
The Principal
CSI College of Engineering
Ketti -643 215

Dr. Rahman
Dr. Sankar / Ms. Lakshmi
W/om

Sir/Madam,

Sub: TNSCST – Student Project Scheme (2023-2024) – approval intimation–grant release- Reg.

With respect to the above scheme, the list of project(s) approved by the State Council is enclosed, along with the terms and conditions. Guides are requested to adhere to these terms and conditions, including the timely submission of the Utilization Certificate (UC) and the seminar paper on or before 25.10.2024.

We trust that your students have successfully completed the project. Please inform the guides to submit the Utilization Certificate and the seminar paper in accordance with the terms and conditions specified in items 5 and 6. Kindly note that the grant will be released only upon receipt of both the UC and the seminar paper. Additionally, provide the institution's bank details (Account holder name, Account Number, IFSC code, and Branch name) to facilitate the transfer of the grant via NEFT. The grant should then be promptly disbursed to the concerned students through their respective guides.

Thanking you,

Yours faithfully

S. Vincent
Member Secretary

- Encl: a) List of the approved SPS Projects 2023-24
- b) Terms & Conditions (T&C)
- c) Format of Utilization Certificate (UC)
- d) Model Seminar Paper (SP)



P. Mey Shantra
PRINCIPAL
CSI COLLEGE OF ENGINEERING
KETTI - 643 215.



TAMIL NADU COUNCIL FOR SCIENCE AND TECHNOLOGY

(Established by Government of Tamilnadu)

Directorate of Technical Education Campus, Chennai - 600 025

Ph : 044 - 2230 1428 www.tnscst.tn.gov.in Email: tnscst@tnscst.tn

38/10/24
01.10.2024

Prof. Dr. S. Vincent, D.Sc., Ph.D., MNASc, FNABS, FRSH(Lon)
Member Secretary

Lt.No.TNSCST/SPS 2023-2024/ 3106A /01

To

The Principal
CSI College of Engineering
Ketti -643 215

Dr. Rahman
Dr. Sivakumar / Ms. Lakshmi
M
om

Sir/Madam,

Sub: TNSCST – Student Project Scheme (2023-2024) – approval intimation–grant release- Reg.

With respect to the above scheme, the list of project(s) approved by the State Council is enclosed, along with the terms and conditions. Guides are requested to adhere to these terms and conditions, including the timely submission of the Utilization Certificate (UC) and the seminar paper on or before 25.10.2024.

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Thanking you,

Yours faithfully

Member Secretary

- Encl: a) List of the approved SPS Projects 2023-24
b) Terms & Conditions (T&C)
c) Format of Utilization Certificate (UC)
d) Model Seminar Paper (SP)



R. Praveen Kumar
PRINCIPAL
CSI COLLEGE OF ENGINEERING
KETTI - 643 215.

TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
DOTE Campus, Chennai- 25

Student Project Scheme 2023-24

List of Approved Project(s)

S.No	Guide Name and Institutional Address	Title of the Project	Students Name	Project Code	Head of the Institution	Grant Amount
1.	Dr.N.Sivakumar, Assistant Professor, Mechanical Engineering, CSI College of Engineering, Ketti -643 215	Design and fabrication of wrapping machine for leafy vegetables in Nilgiri District	Pranesh V, Salhya Moorthy T, Thiyagarajan N	AS-0189	The Principal	Rs 7500
2.	Lakshmi Priya G, Assistant Professor, Dept. of EEE, CSI College of Engineering, Ketti -643 215	Smart waste manage -ment for smart cities using iot	Chris Clarence D., Kishore B.,	EEE-0332	The Principal	Rs 7500
Total						Rs 15000



R. Mary Shantra
PRINCIPAL
CSI COLLEGE OF ENGINEERING
KETTI - 643 215.

SBI

Account Name : CSI TA COLLEGE OF ENGINEERING
Address : CSI COLLEGE OF ENGINEERING PRAKASHAPURAM KETTI
POST The Nilgiris
COONOOR (R.S)
TAMILNADU-643215
India

Date : 14 Mar 2024

Account Number : 00000032956739117

Account Description : REGULAR SB CHQ-ENTITIES

Branch : KETTY VALLEY

Drawing Power : 0.00

Interest Rate(% p.a.) : 2.7

MOD Balance : 0.00

CIF No. : 86699817085

IFS Code : SBIN0007290

MICR Code : 643002010

Balance as on 1 Mar 2024 : 7,14,775.57

Account Statement from 1 Mar 2024 to 14 Mar 2024

Txn Date	Value Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
01/03/2024	01/03/2024	BY TRANSFER- UPI/CR/406114681141/KALISELV/CNR Birkaliselva/UPI-	TRANSFER FROM 4897736162097 /	7290		30.00	7,14,805.57
01/03/2024	01/03/2024	BY TRANSFER- UPI/CR/406116418787/CHANDRAS/SBI N/chandrasedk/UPI-	TRANSFER FROM 4897736162097 /	7290		75.00	7,14,880.57
01/03/2024	01/03/2024	BY TRANSFER- UPI/CR/442735782977/RAHUL DR/CNRB/rahuldрави/UPI-	TRANSFER FROM 4897736162097 /	7290		20.00	7,14,900.57
01/03/2024	01/03/2024	BY TRANSFER- UPI/CR/406155647949/Angelica/SBIN/angelicafr/UPI-	TRANSFER FROM 4897736162097 /	7290		40.00	7,14,940.57
01/03/2024	01/03/2024	BY TRANSFER- UPI/CR/442797588698/PRANESH R/CNRB/pranesh103/UPI-	TRANSFER FROM 4897736162097 /	7290		60.00	7,15,000.57
01/03/2024	01/03/2024	BY TRANSFER- UPI/CR/442707921884/JANANTHR/KKB K/jananthrah/UPI-	TRANSFER FROM 4897736162097 /	7290		110.00	7,15,110.57
01/03/2024	01/03/2024	BY TRANSFER- UPI/CR/406146556054/GODSON S/SBIN/9362233349 /Payme-	TRANSFER FROM 4897736162097 /	7290		60.00	7,15,170.57
01/03/2024	01/03/2024	BY TRANSFER- UPI/CR/406150685523/RAHUL DR/CNRB/rahuldрави/UPI-	TRANSFER FROM 4897736162097 /	7290		40.00	7,15,210.57



R. Magesh Shanmugam
PRINCIPAL
CSI COLLEGE OF ENGINEERING
KETTI

COLLEGE OF ENGINEERING
 KETTI
 DISTRICT
 KANNUR
 PIN-643 216

Date	Description	Ref No./Cheque No.	Branch Code	Debit	Credit	Balance
03/2024	BY TRANSFER- UPI/CR/4080620364 98/Mr Tivn/IDIB/75981091 75/Payme-	TRANSFER FROM 4897734162099 /	7290		X 70.00	13,12,801.89
20/03/2024	BY TRANSFER- UPI/CR/4080376879 29/SANTHIYA S/KVBL/subramani b/UIP-	TRANSFER FROM 4897734162099 /	7290		X 45.00	13,12,846.89
20/03/2024	BY TRANSFER- UPI/CR/4080703597 50/MARIA FE/POS/rohiferna/ UPI-	TRANSFER FROM 4897734162099 /	7290		X 35.00	13,12,881.89
20/03/2024	BY TRANSFER- UPI/CR/4080381023 30/ROWENA A/CNRB/rowenaan nf/UIP-	TRANSFER FROM 4897734162099 /	7290		X 125.00	13,13,006.89
20/03/2024	BY TRANSFER- UPI/CR/4080381390 93/ROWENA A/CNRB/rowenaan nf/UIP-	TRANSFER FROM 4897734162099 /	7290		X 35.00	13,13,041.89
20/03/2024	BY TRANSFER- UPI/CR/4446813578 66/DANNYVEN/SBI N/meshankhar/UIP-	TRANSFER FROM 4897734162099 /	7290		X 30.00	13,13,071.89
20/03/2024	BY TRANSFER- UPI/CR/4446327565 86/SAMUEL/CNRB/ samcastle5/UIP-	TRANSFER FROM 4897734162099 /	7290		X 50.00	13,13,121.89
20/03/2024	BY TRANSFER- UPI/CR/4080712742 26/P.V.Srip/SBIN/sri parnaja/UIP-	TRANSFER FROM 4897734162099 /	7290		X 70.00	13,13,191.89
20/03/2024	BY TRANSFER- UPI/CR/4080715416 05/POORNA P/SBIN/poornapras/ UPI-	TRANSFER FROM 4897734162099 /	7290		X 140.00	13,13,331.89
20/03/2024	BY TRANSFER- UPI/CR/4080715587 59/KAMALES/SBI N/kxmalz2604/UIP-	TRANSFER FROM 4897734162099 /	7290		X 10.00	13,13,341.89
20/03/2024	BULK POSTING- BY SALARY-	/	50203	20,000.00		13,33,341.89
20/03/2024	BY TRANSFER- UPI/CR/4080791971 26/DINESHKU/ESM F/ddineshdin/UIP-	TRANSFER FROM 4897734162099 /	7290		X 70.00	13,33,411.89
20/03/2024	BY TRANSFER- UPI/CR/4080722845 99/Pamba L/SBIN/pambalaasy /UPI-	TRANSFER FROM 4897734162099 /	7290		X 5.00	13,33,416.89
20/03/2024	BY TRANSFER- UPI/CR/4446998571 25/SAM BENO/BKID/s31212 804@/UPI-	TRANSFER FROM 4897734162099 /	7290		X 45.00	13,33,461.89
20/03/2024	BY TRANSFER- UPI/CR/4080724694 35/NANCY SH/SBIN/nancyshe r/UIP-	TRANSFER FROM 4897734162099 /	7290		X 50.00	13,33,511.89
20/03/2024	BY TRANSFER- UPI/CR/4080394521 73/MEYYANAT/BA RB/shinchanra/UIP-	TRANSFER FROM 4897734162099 /	7290		X 20.00	13,33,531.89
20/03/2024	BY TRANSFER- UPI/CR/4080676930 84/VISHNU M V/CNRB/vishnumv8 2/UIP-	TRANSFER FROM 4897734162099 /	7290		X 70.00	13,33,601.89
20/03/2024	BY TRANSFER- UPI/CR/4080727424 85/Keerthan/SBIN/k eerthanav/UIP-	TRANSFER FROM 4897734162099 /	7290		X 50.00	13,33,651.89



R. Manoj Shanthi
 PRINCIPAL
 C.S.L. COLLEGE OF ENGINEERING
 KETTI - 643 216.
 643 216

All India Council for Technical Education
(A Statutory body under Ministry of Education, Govt. of India)
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070
Website: www.nicte-india.org

MoE's Innovation Cell
Impact Lecture Scheme for IIC Institutions - Sanction Letter

To,

The Drawing and Disbursing Officer,
All India Council for Technical Education,
Nelson Mandela Marg, Vasant Kunj,
New Delhi - 110070

Sub: Sanction of Rs. 20,000/- (Twenty Thousand Only) being the Grant-in-aid under the Impact Lecture Scheme for IIC Institutions 2023-24, (Phase I), MIC payable during the current financial year 2023-24 for the implementation during IIC Academic Year 2023-24- reg

Sir,

With reference to the proposal submitted by the "institute_name", this is to convey that the sanction of the Council for payment of Rs. 20,000/- (Twenty Thousand Only) as Grant-in-aid under the Impact Lecture Session for IIC Institutions 2023-24, MIC as per details given below:

1	Name of the Institute	CSI COLLEGE OF ENGINEERING KETTI THE NILGIRIS , CSI COLLEGE OF ENGINEERING, PRAKASAPURAM, KETTI (PO)
2	Permanent/IIC ID of Institute	Other-IC202220779
3	Scheme under which grant is to be released	Impact Lecture Scheme, 2023-24 (Phase-I)
4	Duration of the scheme	Academic Year 2023-24
5	Name of the Program coordinator	Dr.G.DHANRAJ
6	Total Amount Sanctioned	Rs. 20,000/- (Twenty Thousand Only)
7	Amount to be released during the year 2022-23	Rs. 20,000/- (Twenty Thousand Only)
8	Sanctioned grant-in-aid is debit to	INNOVATION CELL ACCOUNT



P. Neey Shantra
PRINCIPAL
CSI COLLEGE OF ENGINEERING
KETTI - 643 216.

The authorized Officer in whose favour Cheque / Demand Draft / RTGS is to made (Account Holder's Name)	CSITA COLLEGE OF ENGINEERING
--	------------------------------

- The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the Grant-in-Aid bill and shall be disbursed to and credited to the account of Director/Principal/ Registrar of the Institute through RTGS/PFMS.
- This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
- Released and for the academic year 2023-24.

The instructions/guidelines to be followed by the University/Institution

I. Release of funds

- a. The Principal/ Director/Head of the institute are hereby requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them, in which Grant-in-aid is being released.

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAATT0642D	STATE BANK OF INDIA	KETTI VALLEY	KETTI VALLEY, KETTI	CSITA COLLEGE OF ENGINEERING	Savings	32956739117	SBIN0007290

- b. In case of any omission the same should be reported to AICTE immediately.
- c. The sanction is issued in exercise of the powers delegated to the council and other terms & conditions laid down in the guidelines of the scheme. 100% of the sanctioned amount will be released as a Grant-in-aid to the account of the Impact Lecture Scheme beneficiary IIC institutions.

II. Maintenance of accounts of expenditures

- a. The Institute shall strictly follow the provisions laid down in the scheme document issued by this office. All correspondences related to the scheme must contain this number along with year of sanction of the scheme; failing which correspondence will not be entertained.



R. May Shanthi
 PRINCIPAL
 C.S.I. COLLEGE OF ENGINEERING
 KETTI - 643 215.

- b. The beneficiary IC Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on the scheme.
- c. Institute needs to maintain the record of all original bills/honorarium receipts/transaction proof/voucher and invoice etc.
- d. AICTE/MIC or its nominee shall have the right to check/verify the account to satisfy that the fund has been utilized for the purpose for it was sanctioned.

III. Budget details for conducting Impact Lecture Sessions in offline mode

Sr. No	Budget Breakup	Amount
1	Honorarium to the Expert	Rs. 6000/ Session (Maximum of Rs3000/Expert)
2	TA/DA	Rs. 6,000/- (Minimum of 02 Experts)
3	Venue related expenditure including food and snacks	Rs 8,000/-
	Total Amount	Rs. 20,000/- (For 2 Offline sessions)

IV. Terms and Conditions

a. Utilization/Refund of Grant

- The Principal / Director / Registrar shall intimate about the receipt of the sanctioned amount to AICTE/MIC.
- The released/sanctioned fund for Impact Lecture Scheme cannot be utilized for any other program/ sessions.
 - In case the Impact-Lecture Scheme is cancelled, the funds must be returned back to AICTE/MIC immediately with interest accrued thereon.
 - In any case, if the institute is required to refund the grant or interest accrued thereon or balance amount, the amount will be refunded to AICTE/MIC through NEFT/RTGS at INNOVATION CELL ACCOUNT, Account No:37903899633, IFSC: SBJN0050203, SBI, SHASTRI BHAWAN, RAJENDRA PRASAD ROAD, NEW DELHI 110001.
 - As AICTE/MIC needs adequate time for depositing the Demand Draft in the bank, the same be immediately dispatched to avoid any lapse of the validity period. Meanwhile, institute can plan and start the activities as prescribed from the date of issuance of sanction order.
- The Institute shall strictly follow the provisions laid down in the scheme document issued by this office. All correspondences related to the scheme must contain this number along with year of sanction of the scheme; failing which correspondence will not be entertained.



R. Neey Shantra
 PRINCIPAL
 L.S.I. COLLEGE OF ENGINEERING
 KETTI - 643 215.

- V. **Progress Monitoring and Reporting of financial utilization**
IIC Institution needs to upload the activity report in the IIC portal along with supporting documents within prescribed period of the completion of Impact Lecture Scheme.

• **Usage of Funds**

Original Statement of actual expenditure in the prescribed proforma duly signed by the Head of the Institution, president of IIC Institute and countersigned by Registrar/Finance Officer/Cont. Auditor.

OR

In case of self-financing/private Institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed by a Chartered Accountant (with membership no., full address & stamp). Photocopies of formats are enclosed.

- The Utilization Certificate (UC) supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE/MIC immediately after completion of the scheme to the following Address: MoE's Innovation Cell(MIC), Room No. 316, 3rd Floor, AICTE HQ, Nelson Mandela Road, New Delhi-110070.
 - It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. Audited Statement of Expenditure indicating expenditure incurred in the total duration of the scheme in the prescribed format and GPR-19 shall be submitted to the Council.

VI. **Conducting of Impact Lecture Sessions**

- Impact lecture sessions should be conducted in offline mode.
- Impact Lectures should be delivered by a minimum of two external experts. The topics should be related to Innovation/Entrepreneurship/IPR/Design Thinking. Duration of each impact session should be of minimum 1.5 Hours.
- Reimbursement to the experts can be made as per the budget breakup mentioned in the point no.
- IIC-institute is free to invite more than 2 experts if they want to do so and the additional cost required to complete the program must be borne by the institute from their own or other sources. But the quality of the activities should not be compromised.
- The institute should identify experts with a minimum of 5 years of experience in the field of innovation/entrepreneurship/IPR, preferably as incubation heads, start-up founders, innovators, IP experts, or as per the requirement of the topic.
- Competent and experienced experts with credibility deriving from state/national level I&E ecosystem should be invited as speaker to deliver the session. President of the IIC will take the call on finalizing the experts.



R. Neel Shanthi
PRINCIPAL
C.S.I. COLLEGE OF ENGINEERING
KETTI - 643 216.

- IC institutes may seek the assistance of a "Mentor" institute to design the session, identify experts, and conduct the session. The institute should join us as a Mentee under the Mentor-Mentee Scheme.
- IC's need to ensure in-house participation of minimum of 50 students and 10 teaching and non-teaching staff.
- IC-Institute is advised to carryout assessment and feedback (either by using google form or any other suitable medium) followed by the session to assess the subject level understanding of the participants.
- IC Institute may issue certificates to the participants attending the session and have submitted assessment successfully. For this purpose, IC-Institute may use the MIC logo and IC logo in the certificate.

VII. Availing Mentoring Support

All Impact Lecture beneficiary institutions as mentee institute are required to select a mentor institute for mentoring support and their active participation in the prescribed mentoring activities is mandatory as mentioned in the Mentor-Mentee scheme. The selected mentor institution is expected to encourage, guide and handhold mentee institutions in participating various innovation and entrepreneurship initiatives of MoI such as adoption of NISP, formulation of I&E policy at the institute level, Training of Innovation Ambassadors, Mentoring support to students and establishment of pre-incubation and incubation facilities etc.

VIII. Refer and Follow-up with 50 HEIs to establish IC and Join the IC network

- Mentee IC institution is required to undertake necessary follow-up with at least 50 higher education institutions to establish an Institutional Innovation Council on their campuses.
- It should ensure that the establishment of the referred institutes is approved by MIC and that the institutes actively participate in IC activities.
- Mentee institution needs to extend its mentorship wherever required for the referred institutions.
- The list of HEIs allocated to the mentee institutions for referral through the IC portal (referral section) and further follow-up to bring them into the IC network.

IX. Expected Outcomes

- Active participation and involvement of students, faculties and staff and most importantly members of the IC institute in the program.
- Awareness generation among students, faculties and staff on recent developments and new approaches for innovation, entrepreneurship and intellectual property and their importance in wealth creation at individual level and at national level.
- Nurturing leadership potential of student innovators, and entrepreneurs by providing them coordination role to achieve the program objective.
- Program will set foundation for institute's participation in MoI's Innovation and Entrepreneurship Initiatives such as IC, NIRF-Innovation Ranking, Hackathons, NISP, YUKTI Innovation Repository, YUKTI Innovation challenge and related programs at MIC and AICTE.



R. Mury Shantra
 U.S.I. COLLEGE OF ENG. NEELAM
 KETTI-643 218.

- Strengthening the connection of IIC institutions located in Himalayan/North Eastern region/Aspirational Districts with national innovation and entrepreneurial ecosystem enablers.

X. Use of Logo

- The MIC, AICTE and IIC logo must be prominently displayed for all online information regarding Impact Lecture scheme activity is displayed
- The Impact Lecture venue in terms of stage backdrop/ podium must prominently display the MIC, AICTE and IIC logo.
- All publicity materials/ advertisements/ brochures/ invitation cards/ any other collaterals/ event backdrop etc. related to Impact Lecture scheme must carry the MIC, AICTE and IIC logo.

XI. Monitoring

- AICTE/MIC may depute an Officer/Observer to oversee the quality of the activity/conference and collect feedback from the venue.

XII. General Instructions

- The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/ Government of India from time to time. GOI GFR rules (@<https://doc.gov.in/order-circular/general-financial-rules>) should be followed during utilization of grant.
- This Sanction Order may be treated as Offer Letter for all purposes.

For more information, please write your query to Ms. Selvarani, Innovation Officer and Ms. Pooja Sharma, NRO IIC Zonal in charge. Email: il.ic.mic@aicte-india.org, Phone no: 011 2958 1513, 1235.

Yours sincerely,

Dipan Sahu

Dipan Kumar Sahu
Asst. Innovation Director
MoE's Innovation Cell

Copy forwarded for information and necessary action to:

1. Name and Address

CSI COLLEGE OF ENGINEERING KETTI THE NILGIRIS, CSI COLLEGE OF ENGINEERING, PRAKASAPURAM, KETTI (PO)

2. Ho/IIC Principal

CSITA COLLEGE OF ENGINEERING

3. Office File



R. Neel Shantha
MUNICIPAL
CSI COLLEGE OF ENGINEERING
KETTI-643 216.



CSI COLLEGE OF ENGINEERING
KETTI, THE NILGIRIS-643215.



INSTITUTION'S INNOVATION COUNCIL

Organizes

"IMPACT LECTURE SERIES" On 07.05.2024

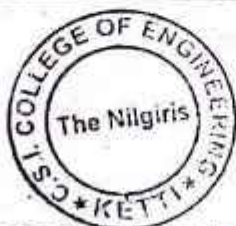
Sponsored by

MINISTRY OF EDUCATION'S INNOVATION CELL



AGENDA

TIME	EVENT
SESSION- I	
11.00 am	Arrival of all dignitaries
11.05 am	Prayer- Mrs. J.D. Collin Grace Deborah/APPH
11.10 am	Welcome Address- Dr. G. Dhanraj/ IIC President
11.20 am	Presidential Address- Dr. P.D. Arumairaj/ Director
11.25 am	Chief Guest Profile
11.30 am	Impact Lecture Mr. D. Selvakumar, Founder, 123 Coimbatore.com Innovation & Entrepreneurship in Digital marketing.
12.50 pm	Vote of Thanks- Dr. O. Raina/ IIC Convenor
SESSION- II	
2.00 pm	Welcome Address- Dr. G. Dhanraj/ IIC President
2.05 pm	Chief Guest profile
2.10 pm	Impact Lecture Mr. Vasanthakumar, Senior Patent Engineer, Allinnov R&D (P) LTD Intellectual Property Rights
3.30 pm	Vote of Thanks- Dr. O. Raina/ IIC Convenor



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IMPACT LECTURE SERIES 2024-25

LECTURE 2: Intellectual Property Rights

DATE: 07.05.2024

DURATION: 2 pm to 4.30 pm

GUEST SPEAKER:

Mr. Vasanthkumar Sekar, Senior Patent Engineer, Allinnov R&D Pvt. Ltd., India.

PARTICIPANTS:

No. of student participants: 68

No. of faculty participants: 11

OBJECTIVES:

- To give awareness Intellectual Property Rights.
- To motivate young entrepreneurs to develop their knowledge on different types of IPR.
- To kindle interest on filing a patent among young minds.
- To suggest innovative ideas for filing patent with several examples.
- To impart knowledge on innovation and invention through Intellectual Property Rights.

INSTAGRAM:

<https://www.instagram.com/p/C6rH1nKv1mr/?igsh=MWpydzBjNnFidzg2OO>

LINKEDIN:

https://www.linkedin.com/posts/csi-college-of-engineering-iic-3b0723278_csicollegeofengineering-iic-mic-activity-7193646663566041088-11tp?utm_source=share&utm_medium=member_desktop

FACE BOOK:

<https://www.facebook.com/share/p/B460aXwhngLytqhh/?mibextid=xfxF2i>



R. Mary Shantra

CSI COLLEGE OF ENGINEERING
KETTI - 643 215.

17	Joel devanesan	B.Tech AI & DS	joeldevanesan1849@gmail.com	4	4	4	Change session to morning
18	SELYMANI, S	CSE	svmsvm387@gmail.com	5	5	5	No
19	VINITHKUMAR M	CSE	vinithkumarm143@gmail.com	5	5	5	Conduct a workshop on digital marketing
20	NANDHAKUMAR M	B.TECH AI&DS	nandhakumar181104@gmail.com	5	4	5	Good
21	RAMANAN K	AI&DS	kramanan17@gmail.com	5	5	5	GOOD
22	VARSHAN S	B.Tech AI&DS	varshsr.1702@gmail.com	5	4	5	No
23	KEERTHANA M	CSE	keerthikaerthu163@gmail.com	5	5	5	Very useful session, conduct more sessions like this.
24	Loshini sri.R	CSE	loshinisri@gmail.com	5	3	5	No
25	M.kamalash	B.tech AI&DS	kxmalz2634@gmail.com	5	5	5	Nope no suggestions it was good
26	Saranraj	B.tech AI&DS	sarankiahore@gmail.com	4	5	5	Nothing
27	SELYMANI S	CSE	svmsvm387@gmail.com	5	5	5	No
28	SURIYALINGAM S	CSE	surayarngaaaz@gmail.com	5	5	5	No
29	HARSHITHA.P	ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	harshithavidhyaprakash@gmail.com	4	4	4	
30	Monish. M	IT	monishmoni929@gmail.com	5	4	5	Need webinars to learn more and interact
31	Janani.S	Cse	jananinagaeeina@gmail.com	4	4	5	I need no lecture like this
32	S.Priyanka	Civil department	pryanarabhyankar199@gmail.com	5	4	5	More sections like this
33	Pritha.P	CSE	prithaprakashn400@gmail.com	5	4	4	Good session
34	D.Ashwini	CIVIL	ashwiniashwini12106	5	5	5	nothing



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 KETTI-643 216

35	Shyam HENDERSON	Computer science and engineering	shyamhender123@gmail.com	1, 2, 3, 4, 5	1, 2, 3, 4, 5	Good class come daily to college
36	O. RAJNA	CHEMISTRY	rajna2oliver@gmail.com	5	5	Informative
37	R PRADAB	Mechanical Engineering	pradab1982@gmail.com	5	5	NIL
38	RAMYA L	Computer Science and Engineering	ramyarenuka08@gmail.com	5	5	Good session
39	JAGADEESH.R	CSE	rajagadeejaga@gmail.com	1	3	Good
40	JAGADEESH.R	CSE	rajagadeejaga@gmail.com	1	2	Good
41	A.shreedeivi	Computer science	shreedeiviz48@gmail.com	4	4	Good
42	Rex Tony S	Computer science and engineering	rextonymsenthilkumar@gmail.com	5	5	Nothing
43	Sanjay .D	CSE	sanjay859@gmail.com	3, 4	4	Good
44	NISHANTHINI R	CSE	nishanthiniramesh2006@gmail.com	5	5	No
45	SAYED EBRAHIM ADHAM BAFAKYH	Computer science	sayedadham121@gmail.com	5	5	Good
46	FAIZUR RAHMAN A.	Mechanical Engineering	faizurmech@gmail.com	5	5	NIL
47	Priya.R	Computer science and engineering	priyaravikumar044@gmail.com	4, 5	5	No suggestions.... it was very good and helpful.
48	R.Nikash	B.E computer science	mikash895@gmail.com	5	5	It is very useful
49	B.Narander Rubans	Computer science engineering	narander.m.banscse@gmail.com	5	4	Could've provided more metaphors and slogans of sort to make the topics more engaging to try to understand
50	Sathish M	Computer science	sathishm85sathishnads@gmail.com	5	5	Good



R. Neey Shantri
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 K.P.P.I - 643 216.

51	SANDHIYA J	Computer Science and Engineering	sandhiyasandy2452005@gmail.com	5	5	5	5	5	5	5	5	5	5	The sessions were very helpful and knowledgeable
52	Sri Gopika Vishnu	Computer science engineering	srgopikavishnu2004@gmail.com	5	5	3	5	5	5	5	5	5	5	Good
53	PRADEEP KUMAR	Computer science and engineering	kpradeep58586@gmail.com	5	5	5	5	5	5	5	5	5	5	No
54	Tharikashini P	Civil	tharukashika4@gmail.com	5	5	5	5	5	5	5	5	5	5	None
55	ANANDRA KRISHNA T	CIVIL	anandhakrishna@gmail.com	4	4	4	4	4	4	4	4	4	4	None
56	Joel Devanesan	B.Tech AI & DS	joeldevanesan89@gmail.com	4	4	4	4	4	4	4	4	4	4	Nothing everything perfect
57	HARISH.K	ENGINEERING DEPARTMENT	harishdudu@gmail.com	5	5	5	5	5	5	5	5	5	5	
58	KAMALI. R	B. Tech. Artificial Intelligence and Data Science	kamalikamali2147@gmail.com	5	5	5	5	5	5	5	5	5	5	The session was very much useful for us.. It will help us very well.
59	PRIYADHARSHINI M	Computer science and engineering	priyapriyadeva845@gmail.com	5	5	4	5	5	5	5	5	5	5	No
60	Dr.G.Dhanraj	Mechanical	Dhanrajguru77@gmail.com	2	2	2	2	2	2	2	2	2	2	Good
61	JAGADEESH.R	CSE	jagadeejaga@gmail.com	1	1	1	1	1	1	1	1	1	1	Good
62	POORNIMA A	COMPUTER SCIENCE AND ENGINEERING	Srikanuvachi009@gmail.com	5	5	5	5	5	5	5	5	5	5	Very good
63	Sanjay Joseph.M	B.E.cse	sanjayjoseph2044@gmail.com	5	5	5	5	5	5	5	5	5	5	Good
64	A corner shanif	computer science and engineering	comershanif12@gmail.com	5	5	5	5	5	5	5	5	5	5	Very good , need again
65	NIJESH D	Mechanical Engineering	nijesh10@gmail.com	1	2	2	2	2	2	2	2	2	2	Good
66	Kuralarasu.s	B.tech AI&DS	Kuralarasu001@gmail.com	1,2	1,2	1,2	1,2	1,2	1,2	1,2	1,2	1,2	1,2	Nope



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67	SANTHOSH S	B.Tech Information Technology	santhosh18cdm@gmail.c om	5	5	5	5	Good speech
68	Anbuselvam S	IT	anbus003@gmail.com sanyasekaru70@gmail.c om	5	5	5	5	Super speech
69	Sathya C	CSE	om	1	1	1	1	Nothing
70	VIGNESH V	COMPUTER SCIENCE AND ENGINEERING	veeravignesh2525@gmai l.com	5	5	5	5	Its good
71	ABHISHEKA	CSE A	abhishekamitharaj2005 @gmail.com	5	4	4	5	I need more information about digital marketing
72	Arshal Reji	Civil Engineering Computer	Arshal Reji	4	4	4	5	No
73	Remya Shankar	Science and Engineering	ramyashankar976@gmail .com	5	4	4	5	Nice interactive sessich
74	Lakshmi priya G	EEE	lakshmvino02210@gmail .com	5	5	5	5	Nil
75	Amalraj	English	amalarajnglsh123@ gmail.com	1	1	1	1	No
76	NIJESH D	MECHANICAL ENGINEERING	nijesh.d@gmail.com amalarajnglsh123@gmail .com	5	5	5	5	Nil
77	I.AMALRAJ	S&H	lakshmvino02210@gmail .com	5	5	5	5	Nil
78	G.LAKSHMI PRIYA	EEE	benjamin.samudreev@gm ail.com	5	5	5	5	Nil
79	Benjamin	Mechanical		3	3	3	3	Nil

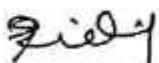


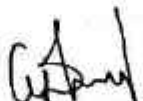
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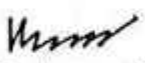


OUTCOMES:

- 68 students and 11 faculty members from various departments actively participated in this Intellectual Property Rights session 2.
- Students were motivated to build their knowledge on different types of patents and its filing process.
- All the participants were gained knowledge on do's and dont's of filing IPR.
- All the participants were encouraged to innovate, create a product and to file a patent.


Dr. O. Raina
Convenor/ IIC


Dr. G. Dhanraj
President/ IIC


Dr. P.D. Arumairaj
Principal

Dr. G. DHANRAJ
IIC - President
CSICE, Ketti

Dr. P.D. Arumairaj, M.E., Ph.D
PRINCIPAL
C.S.I. College of Engineering
Ketti, The Nilgiris-643215




PRINCIPAL
C.S.I. COLLEGE OF ENGINEERING
KETTI - 643 215.



TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY

(Established by Government of Tamilnadu)
Directorate of Technical Education Campus, Chennai - 600 025.

Phone : 044 - 2280 1470
Telefax : 044 - 2280 1552

Web : www.tanscst.nic.in
E-mail : ms.tanscst@nic.in / enquiry.tanscst@nic.in

DR. R. SRINIVASAN, M.Sc., Ph.D., F.I.C.S., M.A.C.S (USA)
Member Secretary

Ref: TNSCST/Pop Sci /2022-23 NR/04/ 2023

9676

W/ 1107

05.07.2023

To Dr. P.D Arumalai
Principal
CSI College of Engineering
Ketti, Nilgiris-643 215
9500941888 / training@calce.edu.in

*Dr. Srinivasan
will be
in coordination*

Sir / Madam,

Sub: TNSCST- Popularization of Science (2022-23) - Approval Intimation.

Sent - reg

Ref: Chairman approval dated 28.06.2023

With reference to the above I am happy to inform that following Popularization of Science programme proposed by you has been approved as per the details given below with following conditions

S.No	Name of the Co-ordinator	Activity Proposed	Amount Approved (Rs.)
1.	Dr.P.D Arumalai Principal CSI College of Engineering Ketti, Nilgiris-643215	Science Exhibitions for School, Polytechnic & College Students Three days	25,000/-

- You must conduct the programme before 31.10.2023 and send two copies of Detailed Programme Report and Utilisation Certificate as per the format enclosed. The guidelines enclosed must be strictly followed
- Two to three pages Brief Report with important photos must be submitted along with detailed report.
- The grant will be released after the receipt of two copies of 1. DETAILED REPORT 2. BRIEF REPORT and 3. UTILISATION CERTIFICATE.

Yours faithfully

(Signature)
5/7/23
Member Secretary

Copy to

The Principal
CSI College of Engineering
Ketti, Nilgiris-643 215



(Signature)
PRINCIPAL
U.S.I. COLLEGE OF ENGINEERING
KETTI - 643 215.

Value	Date	Description	Cheque No/Reference	Debit	Credit	Balance
					45.00	4,45,291.59CR
1.50CR	04-04-2024	DEP TFR UPI/CR/409986780918/SANTHIYA S/KVGL/subramanib/UP 0097732162091 AT 07290 KETTY VALLEY			60.00	4,45,351.59CR
59CR	04-04-2024	DEP TFR UPI/CR/409986871974/Suba Bha/SBIN/subagersso/UP 0097732162091 AT 07290 KETTY VALLEY			80.00	4,45,431.59CR
CR	04-04-2024	DEP TFR UPI/CR/446537839968/C MARIA /KVBL/manachns/UP 0097732162091 AT 07290 KETTY VALLEY			60.00	4,45,491.59CR
R	04-04-2024	DEP TFR UPI/CR/409993523271/SATHIABA/ SBIN/satyagans-tea 0097732162091 AT 07290 KETTY VALLEY			35.00	4,45,526.59CR
	04-04-2024	DEP TFR UPI/CR/409994169501/M Parth/SBIN/ujam/ujam/UP 0097732162091 AT 07290 KETTY VALLEY			10.00	4,45,536.59CR
	04-04-2024	DEP TFR UPI/CR/409994365299/M Parth/SBIN/ujam/ujam/UP 0097732162091 AT 07290 KETTY VALLEY			25,000.00	4,70,536.59CR
	04-04-2024	BY CLEARING / CHEQUE INB 600019119-446349 643002010	446840		100.00	4,70,636.59CR
	04-04-2024	DEP TFR UPI/CR/409986050363/Mr NISHA/DIB/nishalroy1/UP 0097732162091 AT 07290 KETTY VALLEY			40.00	4,70,676.59CR
	04-04-2024	DEP TFR UPI/CR/446528448654/RAJAN T/CNRB/sollinseiv/UP 0097732162091 AT 07290 KETTY VALLEY			150.00	4,70,826.59CR
	04-04-2024	DEP TFR UPI/CR/409998425056/BANU PRI/SBIN/sbenupri/UP 0097732162091 AT 07290 KETTY VALLEY			50.00	4,70,876.59CR
	04-04-2024	DEP TFR UPI/CR/409998459433/MAHALAK S/PUNB/ammum468-2/UP 0097732162091 AT 07290 KETTY VALLEY			15.00	4,70,891.59CR
	04-04-2024	DEP TFR UPI/CR/409998527517/MAHALAK S/PUNB/ammum468-2/UP 0097732162091 AT 07290 KETTY VALLEY				

CSI College of Engineering

Ketti The Nilgiris - 643 215

**Cordially invite you for the
Inauguration of**

**"OPEN HOUSE ARTIFICIAL
INTELLIGENCE SCIENCE EXHIBITION"**

**Organized by
Sri Nandha Infotech Pvt Ltd & Tamilnadu State
Council for Science and Technology(TNSCST)**

Date: 18.10.23 & Time: 11.00am

Chief Guest

Tmt. M. Aruna IAS

District Collector & District Magistrate, The Nilgiris

to be preside over

Rt. Rev. Timothy Ravinder

Bishop & Chairman

Dr. P. D. Arumairaj

Principal

Mr. Godwin R. Daniel

Correspondent

All are Welcome



R. M. Shantra
PRINCIPAL
CSI College of Engineering
Ketti - 643 215

CSI COLLEGE OF ENGINEERING, KETTI

TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY(TNSCST)

Sponsored

**Open House Artificial Intelligence Science Exhibition
For School and College students**

18,19,20 October 2023

Report



Distinguished Guests:

Chief Guest: Tmt. M Aruna, District Collector, The Nilgiris
Rt. Rev. Timothy Ravinder, Bishop & Chairman

Guest of Honor: Dr. Illangovan Ramasamy, Agriculture AI Scientist

Program Highlights:

The exhibition commenced with a prayer led by Dr. Joshua, Vice Principal, invoking blessings for the event's success and inspiring the audience to embrace the spirit of innovation.



R. Mury Shantra
PRINCIPAL
CSI College of Engineering
Ketti - 643 215

CSI COLLEGE OF ENGINEERING, KETTI

TAMILNADU STATE COUNCIL FOR SCIENCE AND TECHNOLOGY(TNSCST)

Sponsored

**Open House Artificial Intelligence Science Exhibition
For School and College students**

18,19,20 October 2023

Report



Distinguished Guests:

Chief Guest: Tmt. M Aruna, District Collector, The Nilgiris
Rt. Rev. Timothy Ravinder, Bishop & Chairman

Guest of Honor: Dr. Illangovan Ramasamy, Agriculture AI Scientist

Program Highlights:

The exhibition commenced with a prayer led by Dr. Joshua, Vice Principal, invoking blessings for the event's success and inspiring the audience to embrace the spirit of innovation.



R. Mury Shanmugam
PRINCIPAL
CSI College of Engineering
Ketti - 643 215

Welcome Address:

Dr. P D Arumairaj, Principal of CSI College of Engineering, delivered the welcome address. He expressed his gratitude to all the participants, guests, and attendees for their presence and support. Dr. Arumairaj emphasized the significance of the exhibition in promoting artificial intelligence in education and industry.

Felicitation:

The event was further dignified with felicitation by Mr. Godwin, Correspondent, who acknowledged the collaborative efforts of all those involved in making the exhibition possible. His words of encouragement and appreciation set a positive tone for the event.

Thanks Giving:

Dr. Rajesh, Dean of Academics, expressed heartfelt thanks to everyone who contributed to the success of the exhibition. He extended his gratitude to the participants, sponsors, organizers, and volunteers. Dr. Rajesh also highlighted the importance of AI in education and research.

Inauguration:

The CSI College of Engineering Open House Artificial Intelligence Science Exhibition was inaugurated by the esteemed Rt. Rev. Timothy Ravinder, Bishop, and Chairman of the institution. His presence at the event added a touch of prestige and significance to the occasion.

As the event's chief guest, Rt. Rev. Timothy Ravinder delivered an inaugural address, emphasizing the importance of education, innovation, and the role of technology in shaping the future. His words of wisdom and encouragement resonated with the audience and set a tone of inspiration for the exhibition.

Overview:

CSI College of Engineering, in collaboration with Nandha Infotech and sponsored by the Tamil Nadu State Council for Science and Technology, organized an Open House Artificial Intelligence Science Exhibition. The event aimed to showcase the potential of artificial intelligence in various industries and inspire school and college students by exhibiting innovative AI-powered projects. The exhibition took place at CSI College of Engineering, Coimbatore and was open to students from 9th to 12th grade, polytechnic, and college levels. A total of 1500 school students from 30 different schools attended the exhibition.



P. Nery Shanthi
PRINCIPAL
CSI College of Engineering
Ketti - 643 215

Project displayed by following Schools:

Kendriya Vidyalaya, Aruvangadu
St. Mary's Girls Hr. Sec School, Coonoor
GHSS Thummanatty
Crescent Castle, Ooty
Laidlaw Memorial School, Ketti
Breeks Memorial School, Ooty
Exhibition Highlights:

The exhibition featured a diverse range of AI-powered products, each showcasing the transformative potential of artificial intelligence in various industries. Attendees had the opportunity to explore exhibits highlighting AI applications in healthcare, agriculture, education, and more. Some of the featured projects included:

Senseluto – An Intelligent Soil Monitoring System: This project showcased how AI technology can be used for efficient soil monitoring, benefiting the agricultural sector.

Easy Kure – Negative Pressure Wound Therapy: Attendees learned about the innovative use of AI in healthcare through this exhibit, which focused on wound therapy.

Air Vue – Breathe Easier: This exhibit demonstrated AI applications for improving air quality, emphasizing the importance of clean air.

Solar Panel Cleaning Bot: The project illustrated the use of AI in automating the maintenance of solar panels.

One of the key attractions of the event was the Robotics and Rower section, where participants presented their cutting-edge robotic innovations, including:

Automated Guided Vehicle (AGV): This showcased the advancements in automation and control technology with a focus on automated vehicles.

Teleconferencing Robot: Attendees saw how AI can enhance communication and remote collaboration through this teleconferencing robot.

Human Following Robot: This exhibit highlighted the development of robots that can autonomously follow and assist humans, showcasing AI's potential in robotics.

Valedictory Function:

As the CSI College of Engineering Open House Artificial Intelligence Science Exhibition came to a close, a valedictory function was held to commemorate the successful conclusion of this inspiring event. The function opened with a prayer delivered by Prof. G Thiagarajan, setting a tone of gratitude and reflection.



R. Meey Shantri
PRINCIPAL
CSI College of Engineering
Ketti - 643 215

Best Project Prize Award:

One of the key highlights of the valedictory function was the awarding of the "Best Project" prize, which carried a cash prize of Rs. 5000. Dr. P D Arumairaj, Principal of CSI College of Engineering, had the honor of presenting this prestigious award. The award was conferred to GHSS Hr Sec School for their outstanding project. This recognition celebrated their innovative work and contributions to the field of artificial intelligence.

Principal's Address:

Dr. P D Arumairaj, the Principal of CSI College of Engineering, addressed the gathering during the valedictory function. In his speech, he expressed his heartfelt appreciation for all the participants, guests, and contributors who made the exhibition a success. Dr. Arumairaj reflected on the significance of the event in promoting AI and its applications in education and industry. He encouraged the students to continue their pursuit of knowledge and innovation, emphasizing that events like this were integral to their growth and development.



Vote of Thanks:

The valedictory function concluded with a vote of thanks delivered by Dr. Ponmani. She expressed gratitude to all individuals, organizations, and participants who played a role in making the exhibition a resounding success. Dr. Ponmani's words of thanks were a fitting conclusion to an event that celebrated the spirit of innovation, education, and collaboration.



R. Mary Shanmugam
PRINCIPAL
CSI College of Engineering
Ketti - 643 215

The CSI College of Engineering Open House Artificial Intelligence Science Exhibition's valedictory function marked the end of a memorable event that showcased the transformative potential of artificial intelligence and celebrated the accomplishments of the participants. The event left a lasting impression on all attendees, inspiring them to continue exploring the exciting world of AI and technology.

The CSI College of Engineering Open House Artificial Intelligence Science Exhibition successfully showcased the transformative capabilities of artificial intelligence across various industries, inspiring and educating school and college students. The event demonstrated the immense potential of AI and its role in shaping the future.

PRINCIPAL

R. Meey Shanthi

PRINCIPAL
CSI College of Engineering
Ketti - 643 215





CSI COLLEGE OF ENGINEERING, KETTI

Approved by AICTE, New Delhi, (F.No.730-52-301 (E)ET/97 dated NOV.17,1997).

Government of Tamil Nadu (vide GO Ms.No 112, Dated 23.3.1998)
Affiliated to Anna University, Chennai (Tamil Nadu Act 26 of 2001 w.e.f. 31.12.2001).



UTILISATION OF FUNDS



CSI COLLEGE OF ENGINEERING, KETTI

Approved by AICTE, New Delhi, (F.No.730-52-301 (E)ET/97 dated NOV.17,1997).

Government of Tamil Nadu (vide GO Ms .No 112. Dated 23.3.1998)
Affiliated to Anna University, Chennai (Tamil Nadu Act 26 of 2001 w.e.f. 31.12.2001).



6.4.3 - Institutional strategies for mobilization of funds and the optimal utilization of resources

The institution receives funds from various sources and utilize it fir various activities. The various sources from which the funds received are listed below:

1. Fees collection from the students.
2. Sponsorship and Donations
3. Funds from various sources (government/ non –government organizations)
4. Funded Project

The institution Utilize the funds for various developments of staff and organization. Some of which are listed below:

1. On recurring Expenses by Salary & Academic activities
2. Infrastructural Developments
3. Research and Project Activities
4. To Conduct Seminars, Conferences and Workshops, Orientation program, Symposium, Republic Day, Independence Day etc
5. Renew of library membership for various magazines and journals
6. To conduct cultural functions, traditional, College Day, Sports Day and Christmas function, Tamil Mandram, Science Exhibition, Annual Day etc
7. To purchase journals and magazines
8. To conduct Social activities like Blood donation camps ,medical camps etc
9. Welfare measures to teaching and non teaching staff, Staff Retreat, Christmas gift, Women's Day, Cash award to Faculty and Staff completing 25 years of service.



R. Mey Shantra

CSI COLLEGE OF ENGINEERING
KETTI - 643 216.



CSI COLLEGE OF ENGINEERING, KETTI

Approved by AICTE, New Delhi, (F.No.730-52-301 (E)E1/97 dated NOV.17.1997).

Government of Tamil Nadu (vide GO Ms.No 112. Dated 23.3.1998)
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BUDGET



CSI COLLEGE OF ENGINEERING, KETTI

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DEPARTMENT OF SCIENCE & HUMANITIES Budget for the academic year 2024-2025

Total Income:

Students Fee

Year	Students Strength	Total Fee in Rs.
I	205	14145000.00

Total Expenditure:

S.No	Expenditure	Total Amount in Rs.
I	Non-Recurring Expenses (Ref Annexure I)	4200.00
II	Recurring Expenses(Ref Annexure II)	124000.00
III	Financial Acquaintance (Ref Annexure III)	5036000.00
Total in Rs		5164200.00



R. Mary Shanthi

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Annexure I

Non Recurring Expenses

S.No	Name of the Equipments / Components	Quantity Required	Unit Cost in Rs	Total Cost in Rs
1	PRINTER CATRIDGE(Refilling)	6	700.00	4200.00

Annexure II

Recurring Expenses

S.No	Description	Quantity Required	Unit price in RS	Cost in Rs
1	Cupboards & Steel Racks	3	8000.00	24000.00
3	Consumables(For Labs)	50,000.00		50000.00
4	Smart Board	50,000.00		50000.00
Total Amount in Rs.				124000.00

Annexure III

Financial Acquaintance

S.No	Description	Remarks	Amount in Rs
1	Staff Salary	Teaching	4620000.00
		Non Teaching	396000.00
2	Students association Activity/ Symposium		0
3	Conducting Workshops / Seminars	2	10000.00
4	Staff Sponsored for workshop, Conference	2/Staff	10000.00
Total Amount in Rs.			5036000.00

R. Mary Shanthi

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HOD/ S & H
HEAD OF DEPARTMENT
SCIENCE & HUMANITIES
CSI COLLEGE OF ENGINEERING
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CSI COLLEGE OF ENGINEERING, KETTI DEPARTMENT OF SCIENCE & HUMANITIES Budget for the academic year 2023-2024

Total Income:

Students Fee

Year	Students Strength	Total Fee in Rs.
I	237	16353000.00

Total Expenditure:

S.No	Expenditure	Total Amount in Rs.
I	Non-Recurring Expenses (Ref Annexure 1)	4200.00
II	Recurring Expenses(Ref Annexure II)	117500.00
III	Financial Acquaintance (Ref Annexure III)	5036000.00
Total in Rs		5157700.00



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Annexure I

Non Recurring Expenses

S.No	Name of the Equipments / Components	Quantity Required	Unit Cost in Rs	Total Cost in Rs
1	PRINTER CATRIDGE(Refilling)	6	700.00	4200.00

Annexure II

Recurring Expenses

S.No	Description	Quantity Required	Unit price in RS	Cost in Rs
1	Cupboards & Steel Racks	1	7500.00	75000.00
3	Consumables(For Labs)	60000.00		60000.00
4	Smart Board	50000.00		50000.00
Total Amount in Rs.				117500.00

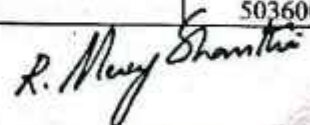
Annexure III

Financial Acquaintance

S.No	Description	Remarks	Amount in Rs
1	Staff Salary	Teaching	4620000.00
		Non Teaching	396000.00
2	Students association Activity/ Symposium		0
3	Conducting Workshops / Seminars	2	10000.00
4	Staff Sponsored for workshop, Conference	2/Staff	10000.00
Total Amount in Rs.			5036000.00


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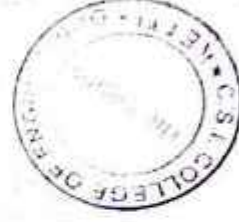
CSI COLLEGE OF ENGINEERING, KETTI
TENTIVE BUDGET FOR THE YEAR 2023-2024

PARTICULARS	BUDGET 2022-23 (Rs.)	ACTUAL 2022-23 (Rs.) Till Jan-23	BUDGET 2023-24 (Rs.)
INCOME:			
Fee Collections - Tuition Fee(459+265 =724)	37000000	15188220	36200000
University Fees (250x2200)	550000	529000	550000
Other Charges (Training & Placement, Co-Curricular Activities, Healthcare & Insurance, NSS, NCC, YRC, Sports , Assoct, Miscellaneous & maint. charges)	1000000	993193	1625000
Miscellaneous (Coffee Bar, Store , Library canteen breakage, fines, bank charges etc.,)	350000	828025	1000000
Rental Income from Immovable Property (/ATM)	42000	0	60000
Fee for E-Journal	500000	336000	250000
Sale of Scrap (Old News Paper)	75000	415450	250000
Transport fee	1200000	3704435	5000000
Outstanding fees receivable from students (Previous yrs)	3400000	1900000	1500000
Outstanding fees receivable from Govt (Previous Yrs& 21-22)	15421800	14496800	16325000
Interest from Bank	300000	128652	300000
TOTAL	59838800	38519775	63060000
RECEIPT OF LOANS:			
Receipt From CSICMM School	300000	-	300000
Receivable from BACAS As per audit statement	7035379	-	7035379
TOTAL	7335379		7335379
TOTAL INCOME	67174179	38519775	70395379
EXPENSES:			
Student Affairs			
Affiliation Fees, Expenses Related to Inspection, Proposals etc	500000	362968	400000
Lab Consumables (All Departments including Library)	30000	17740	50000
University Fees	550000	529000	550000
Newspapers & Magazines	20000	9428	20000



R. Manoj Kumar
CSI COLLEGE OF ENGINEERING
KETTI - 643 215.

Internet (BSNL)	4000000	257636	2500000
Transport Expenses (Vehi. Insurance & Fuel, Tax, FC Etc.,)	1500000	3748326	4500000
Other Charges (Training & Placement, Co-Curricular Activities, Healthcare & Insurance, NSS, NCC, YRC, Sports , Assoct, Miscellaneous)	700000	482667	600000
Fee for E-Journal	520000		400000
TOTAL	7820000	5407765	9020000
OTHER OPERATING EXP:			
Salary & Related Expenses:			
Salaries & Wages(Including PF, RBS)	41500000	31536714	32279928
Increment for the year-23-24		253584	300000
X mas gift to staff	1700000	971500	1200000
Maintenance & Related Expenses:			
Civil Work and Upkeep of the Campus	400000	396870	500000
Electricity charges & maintenance consumables	1700000	1092701	1500000
Generator fuel and maintenance	80000	125851	175000
Gardening Expenses	50000	2200	200000
Painting, White washing & Polishing	700000	289000	500000
Administrative & Related Expenses:			
Postage & Telegram/Telephone	80000	44629	60000
Printing & Stationery of Registers, Stationery for Office & Depts	20000	304568	350000
Bank charges - DD, Cash Handing, Bank Statement etc.,	50000	15161	25000
Audit Fees & Expenses	94400	59000	65000
Expenses on CGCouncil, College management committee, visitors , Gospel Fund etc.,	50000	67000	150000
Prpperty tax for 2021-22			837838
Prpperty tax for 2022-23			1489120
Prpperty tax for 2023-24			1489120
Taxes & Insurance (Building & Equip Insurance ect.,) 2021-22-8.5lks & 22-23 14.5L & 23-24 Rs.14.5 L	3212000	47436	400000
College day, Graduation Day , Independence & Republic day ,Sports day & other functions	100000	505853	600000
X' mas function Expenses	300000	450986	550000
Subscription to SFEC/CII/ ICTACT	50000	16800	50000



R. N. Shanmuga
 V.S.L. COLLEGE
 Palayamkottam
 Tamil Nadu



R. Mary Shanthi

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KOTTAYAM - 686 015

Incidental and general Expenses	50000	8000	50000	
Legal and other incidentals	400000	1292500	500000	
Approval - Building Construction	500000		75000	
Expenses Data Processing - Toner / Book Binding / Drum etc.	25600	192014	75000	
Hospitality				
Outstanding payments - Suppliers Rs.2423441 / PF Rs. 1409694/- RBS to Diocese Due Jan '17 to March '22 Rs.21436124/- & Feb & march 23 salary Rs.4892154	12500000			30161413
Travel & Vehicle Related Expenses:				
Travel staff - Official Trips	150000	155262		170000
Travel others - Travel exp for visitors, CGC & CMC members	25000	121470		150000
Travel Principal - Outstation Visits	125000	272875		250000
Transportation for Purchase of Goods, Shifting etc	10000	13750		15000
NAAC	2500000	303302		1500000
Admission & Promotional Expenses				
Printing of Brochure, Pamphlets, Public Awareness Board, Profile etc	250000	139756		150000
Advertisement in North India	300000	212300		100000
Media-Local, Gudalur, Kerala TV Scrollings & advertisement	75000	133500		75000
Misc. Exp- Mementos, Postage & other Expenses	75000	50000		75000
Service Charges for Spot Admission - Agents , staff & students (pending 2500000 + 50@30000)	4000000	120000		1500000
Career Guidance Exhibitions	150000	180000		150000
Campaign Expenses at Counselling Centres	10000	22340		30000
Spot Admission Expenses at Kerala	200000			200000
School students visit & staff admission campaign & students				
Hospitality, transport	50000	40000		50000
Travel Staff to DTE, Univ etc., Regarding Approval, Admission etc & Incidentals	25000	15000		25000
TOTAL	71281400	39477522		78580754
Repayment Obligations:				
Refund of Refundable Deposit (2013-14)	840000			840000
Refund of Refundable Deposit (2014-15)	420800			420800
Refund of Caution Deposit From 2014 batch to Till Now)	4480000			4480000

short term loan from St. Hilda's School, ooty				2000000
TOTAL	5740800.00	0.00	0.00	7740800.00
TOTAL	77022200.00	4485287.00	95341554.00	
Capital Expenses:				
Equipments for all Departments & software	500000	169294		500000
Library Books	100000	118702		100000
EB/Telephone / Intercom	50000			50000
Road work	300000			100000
Physical Education (Gym, ground sports goods etc)	100000	21480		100000
Furniture & Fittings	50000	12500		50000
Campus Intercom ,LCD Projectors & CCTV	100000			75000
UPS/Generator	300000	6868		50000
PA System	10000			10000
TOTAL	1510000	328844	1035000.00	
GRAND TOTAL OF EXPENDITURE	78532200.00	45214131.00	96376554.00	

GRAND TOTAL OF INCOME	67174179.00	38519775.00	70395379.00
GRAND TOTAL OF EXPENDITURE	78532200.00	45214131.00	96376554.00
DEFICIT/SURPLUS	-11358021.00	-6694356.00	-25981175.00

PREPARED BY

PRINCIPAL

CORRESPONDENT



R. Vijay Shankar
 PRINCIPAL
 U.S.J. COLLEGE OF ENGINEERING
 KEPTU-643 215.



CSI COLLEGE OF ENGINEERING
DEPARTMENT OF COMPUTER SCIENCE & ENGINEERING
BUDGET FOR THE ACADEMIC YEAR 2023-2024



I. INCOME OF THE DEPARTMENT

S.NO	PARTICULARS	AMOUNT(IN Rs.)
1	STUDENT FEE	12275700
2	INTERNAL REVENUE GENERATION	200000
TOTAL		12475700

II. EXPENDITURE

NON RECURRING - LAB EQUIPMENTS

S.NO	PARTICULARS	QUANTITY	UNIT PRICE	AMOUNT(IN Rs.)
1	Core i7, 6th Generation, 8GB RAM,512GB SSD	35	45000	1575000
2	Computer Chair	35	1000	35000
3	Smart Board	1	100000	100000
TOTAL				1710000

INFRASTRUCTURE

1	BOOK RACK FOR THE DEPARTMENT LIBRARY	2	2500	5000
TOTAL				5000

RECURRING

S.NO	PARTICULARS	AMOUNT(IN Rs.)
1	STAFF SALARY	2184000
2	ASSOCIATION EXPENSES	150000
3	CHIEF GUEST HONORARIUM	20000
4	ALUMNI MEET	40000
5	MAINTENANCE	30000
6	TRAVEL & REMUNERATION TO STAFF FOR FDP / WORKSHOP	30000
7	CARTRIDGE	200000
TOTAL		2654000

TOTAL EXPENDITURE

S.NO	PARTICULARS	AMOUNT(IN Rs)
1	NON RECURRING	
	I. LAB EQUIPMENTS	1710000
	II. INFRASTRUCTURE	5000
2	RECURRING	2654000
TOTAL		4369000



P. M. Shanmuga
PRINCIPAL
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KETTI - 643 215.

[Signature]
HOD-CSE



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DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING Budget for the academic year 2023-2024

Total Income: Students Fee

Class	Students Strength	Total Fee in Rs.
I Year	20	11,00,000.00
II year	16	9,10,000.00
III Year	21	8,63,000.00
IV year	14	5,96,600.00
Total Income in Rs.		35,69,000.00

Total Expenditure:

S.No	Expenditure	Total Amount in Rs.
I	Non-Recurring Expenses (Ref Annexure I)	6,05,000.00
II	Recurring Expenses(Ref Annexure II)	1,40,000.00
III	Financial Acquaintance (Ref Annexure III)	28,45,000.00
Total in Rs		34,90,000.00

Annexure I Non Recurring Expenses

S.No	Name of the Equipments / Components	Quantity Required	Unit Cost in Rs	Total Cost in Rs
1	Tanner Software	5 user-1	2,00,000.00	2,00,000.00
2	LCD Projector	2	90,00,000.00	1,80,000.00
3	CRO	5	45000.00	2,25,000.00
Total Amount in Rs.				5,05,000.00

Annexure II Recurring Expenses

S.No	Description	Quantity Required	Unit price in RS	Cost in Rs
1	Cupboards & Steel Racks	5	8000.00	40,000.00
3	Consumables(For Labs)	50,000.00		50,000.00
4	Hardware Maintenance	50,000.00		50,000.00
Total Amount in Rs.				1,40,000.00

Annexure III Financial Acquaintance

S.No	Description	Remarks	Amount in Rs
1	Staff Salary	Teaching	24,00,000.00
		Non Teaching	3,00,000.00
2	Students association Activity/ Symposium		1,00,000.00
3	Conducting Workshops/Seminars	4	15,000.00
4	Staff Sponsored for workshop, Conference	2/Staff	30,000.00
Total Amount in Rs.			28,45,000.00



A. May Shankar
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K. L. S.
HOD - REC.



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CSI COLLEGE OF ENGINEERING-KETTI DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING BUDGET FOR ACADEMIC YEAR 2023-2024

SLNo	Description	Budget 2023-2024 in Rs	
		Income	Expenditure
1	Tuition Fee (UG 2023-24=24) (PG 2023- 4=12)	18,64,100.00	
2	Consultancy	Nil	Nil
3	Other Income (Training Courses)	Nil	Nil
	Non-Recurring Expenditure		
1	Steel Bero's/Steel Rack- 3 No's		15,000.00
	Recurring Expenditure		
1	Salary		21,81,344.00
2	Association Expenses		10,000.00
3	Alumni meet Expenses		5,000.00
4	Travel & Remuneration to Staffattending FDP		15,000.00
5	Maintenane & Consumables		20,000.00
	Total	18,64,100.00	22,46,344.00

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[Signature]
PRINCIPAL



R. Mery Shantha

PRINCIPAL
C.S.I. COLLEGE OF ENGINEERING
KETTI-643 215



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CSI COLLEGE OF ENGINEERING DEPARTMENT OF CIVIL ENGINEERING BUDGET DETAIL FOR THE ACADEMIC YEAR 2023-2024

LINCOME OF THE DEPARTMENT

a) Student Fees

S.no	Year	Total no of Students	Total Fee amount (Rs)		
			College	Transport	Hostel
UG					
1	II	5	275000		47.000
2	III	4	220000	0	47000
3	IV	12	610,000	0	141.000
PG					
4	I	6	330,000		
5	II	7	385,000		
Total			1,820,000	0	235,000
Total Fee Income			2,055,000		

b) Consultancy

S.no	Year	Total no of work Done	Amount (Rs)
1	2023 (till date)	39	28,800
Total			28,800

c) Any other income-NIL

II) EXPENDITURE

Non Recurring

a) Lab Equipments

S.no	Year	Name of the Laboratory	Equipment budget amount (Rs)
1	2023-2024	Advance structural Engg Lab	150,000
2	2023-2025	Concrete and Highway Engg lab	25000
3	2023-2026	Soil mechanics lab	12000
Total			187,000

b) Infrastructure



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S.no	Requirment	Amount (Rs)
1	Lab equipment Bed	25000
2	Front of the concrete lab flooring work	20000
3	Curing tank paint	2000
4	Black board	1000
Total		48000

Recurring

a)Salary of the staff

Teaching faculty			
S.no	Name of the Faculty	Gross pay of salary per month(Rs)	Gross pay of salary per Year(Rs)
1	Ms.Geethakumari.D	25181	302172
2	Mr.A.S.Arjunmohan	23664	283968
3	Mr.H.Gokulram	25024	300288
4	Mr.J.Ranjith Singh	20559	246708
5	Ms.Safna thesni	12000	144000
6	Mr.M.Nawaz Sherief	12000	144000
Grand total salary			1421136
NON Teaching faculty			
S.no	Name of the Faculty	Gross pay of salary (Rs)	
1	Mr.Immaunel Suresh	96600	
2	Ms.B.Esther Beula	84000	
3	Ms.D.Melita Jasmine	94200	
Total		274800	

b)Association Expenses

S.no	Activities	Expected amount (Rs)
	Department Inaguration	12000
	Department validictory	12000
	Workshop	20000
	Symposium	40000
Total		84000



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c) Chief Guest Honorarium-Rs.5000/-

d) Alumni meet--

S.no	Expected Student	Refreshment (Rs)
1	100	20000
e) Mintenance		

Civil block needed White Wash--Rs.15000
Electricity work--Rs.2000

f) Travel and Remuneration to staff for FDP/workshops

S.no	Programe	Amount (Rs)
1	FDP	3500/per head
2	Workshop	7500 including registration and TA,DA
		Total-11000/-

Total amount of Income	2083800
Total amount of expenditure	1832936


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Library Budget 2023-2024

Delnet – Online journals Subscription - Rs.13,570 (Thirteen thousand five hundred and seventy only) Date 05/12/2023

**Total Library Budget 2023-2024- Rs.13,570
(Thirteen thousand five hundred and seventy only)**

Librarian
CSI CE, Ketti



R. Mayy Shanthi
PRINCIPAL
CSI COLLEGE OF ENGINEERING
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Department of INFORMATION TECHNOLOGY

CSI College of Engineering

Budget for the Academic Year 2023-2024

NON RECURRING

S No	Description	Quantity	Unit Price	Total Price
1	System - Desktops for maintenance(Hard disk upgrade, mouse and keyboard replacement)	80		Rs 25,000.00
2	Smart Board			Rs 40,000.00
3	Hanging projectors and printers			Rs 50,000.00
3	Interior Renovation for Lab I & Lab II(FLOORING, CLASS ROOM AND LAB UTILITIES)			Rs 80,000.00

TOTAL Rs 1,95,000.00

RECURRING

S No	Description	Quantity	Unit Price	Total Price
1	Stationary			Rs 25000.00
2	Hardware Maintenance Charges(SMPS&RAM)			Rs 20000.00
3	UPS Maintenance Charges			Rs 50000.00
4	Toner Refilling	20	500.00	Rs 10000.00
5	Fund for Guest Lectures	6	5000.00	Rs 30000.00
6	Fund for faculty Paper Presentation and FDP	12	2000.00	Rs 24000.00

TOTAL Rs 1,59,000.00

GRAND TOTAL Rs 3,54,000.00



R. Mercy Shantha
PRINCIPAL

CSI COLLEGE OF ENGINEERING
KETTI-643 215.

G. Thiagarajan
Prof.G.Thiagarajan
Head of Department
Department of Information Technology



CSI COLLEGE OF ENGINEERING, KETTI

Approved by AICTE, New Delhi (F.No.730-52-301 (E)ET/97 dated NOV. 17, 1997),
Government of Tamil Nadu (vide GO Ms. No. 112, dated 23.3.1998),
Affiliated to Anna University, Chennai (Tamil Nadu Act 26 of 2001 w.e.f.31.12.2001).



Annexure I

Non Recurring Expenses

S.No	Name of the Equipments / Components	Quantity Required	Unit Cost in Rs	Total Cost in Rs
1	SPN-4108-FN- Creo University Plus Academic Lab Pack - Subscription 1- year	(50 users For single server)	2,20,000.00	2,20,000.00
2	Windows / Ram Updation	30	30,000.00	30,000.00
Total Amount in Rs.				2,50,000.00

Annexure II

Recurring Expenses

S.No	Description	Quantity Required	Unit price in RS	Cost in Rs
1	Cupboards & Steel Racks	5	1,0000.00	50,000.00
3	Consumables(For Labs)	1,10,000.00		1,10,000.00
4	Smart Board	70,000.00		70,000.00
Total Amount in Rs.				2,30,000.00

Annexure III

Financial Acquaintance

S.No	Description	Remarks	Amount in Rs
1	Staff Salary	Teaching	45,39,528.00
		Non Teaching	9,88,800.00
2	Students association Activity/ Symposium		1,50,000.00
3	Conducting Workshops / Seminars	5	20,000.00
4	Staff Sponsored for workshop, Conference	2/Staff	40,000.00
Total Amount in Rs.			57,38,328.00



R. Mary Shanthi
PRINCIPAL
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KETTI - 643 216.

[Signature]



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DEPARTMENT OF MECHANICAL ENGINEERING

BUDGET FOR THE ACADENIC YEAR 2023-2024

Total Income:

Students Fee

Class	Students Strength	Total Fee in Rs.
I Year	9	7,85,000.00
II year	19	11,05,500.00
III Year	18	6,50,400.00
IV year	23	9,48,200.00
Total Income in Rs.		34,89,100.00

Total Expenditure:

S.No	Expenditure	Total Amount in Rs.
I	Non-Recurring Expenses (Ref Annexure 1)	2,50,000.00
II	Recurring Expenses(Ref Annexure II)	2,30,000.00
III	Financial Acquaintance (Ref Annexure 1II)	57,38,328.00
Total in Rs		62,18,328.00



R. Mary Shantra

R. Mary Shantra
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INCOME AND EXPENDITURE

C.S.I. COLLEGE OF ENGINEERING

Kes. The Nilgiris - 643 013.

Income and Expenditure Account for the year ended 31.03.2024

Expenditure		Income	
	Amount		Amount
Administrative Expenses :		Seester Fees:	
To Advertisement	427993.00	By Association Fee	805000.00
To Affiliation & Inspection Fee	2270000.00	By Brenkage Due	810420.00
To Agri Project - 2022-23 Expenses	2720.00	By Canteen Collection	935194.00
To Aluminium Function	14400.00	By Co - Curricular Fee	1360000.00
To AMC Paid	12744.00	By E Journal Fee	446600.00
To Association	34714.00	By Fine	59750.00
To Association Expenses	24550.00	By Graduation Day Function	195000.00
To Association of Mgt of Cbe	15000.00	By Health Care Insurance Fees	3500000.00
To Audit Fee	62000.00	By Internet Fee	92000.00
To Bank Charges	36019.74	By ISTE (IEU) Fee	256550.00
To Bank Exam	224700.00	By Maintenance Charges	210000.00
To Chajval Account Expenses	15350.00	By Miscellaneous - NCC, YRC, NSS	515750.00
To Christmas Function Expenses	466401.00	By Stores Department	356063.00
To College Functions Expenses	381298.00	By Training & Placement	807600.00
To Co - Curricular Fee	10500.00	By Transport Charges	5391857.00
To E Journal Fee	57000.00	By Tuition Fee	43388634.00
To Inbal Payment (at Counselling)	5000.00	By Uniforms Fees	1351835.00
To FFE - Rental Dummies	2858718.00	By Xerox	105976.00
To Donation Paid	25000.00		56194219.00
To Electricity Charges	1915215.00		
To Entertainment Expenses	1800.00	Other Receipts :	
To Exchange Due	9500.00	By Job Order	67320.00
To Graduation Day Function Expenses	209022.00	By Admissions - Fresh	27200.00
To Hospitality - Guest	79532.00	By Bank Exam	448227.00
To Hospitality	153895.00	By Bank Interest Received	66932.00
To Stores Department	167124.00	By Chapel Account	113552.00
To Tuition Card Expenses	16674.00	By Misc - Income	99223.00
To Vehicle - Equipments	47536.00	By Christmas Function Donation	1300.00
To Vehicles - Vehicle	268932.00	By Banking Charges Exam Fees	93575.75
To Transport Expenses	33085.00	By Exam Cell - Certificate	51000.00
To Fuel - Maintenance	7545.00	By College Functions	21700.00
To Library Subscription	13570.00	By Member Secretary - TNSCST Income	150000.00
To Misc Expenses	74470.00	By ID Card Income	32350.00
To M.C.C. Accreditation	1225695.00	By Library Due	5051.00
To News Paper Magazine	15036.00	By Magazine College	106500.00
To NSS	16477.00	By Misc., Receipts	308800.00
To Information Programme	131012.00	By Soap Sales - Old Battery	167509.00
		By INCHIE - Receipt	60000.00



R. N. Shanmuga

PRINCIPAL

C.S.I. COLLEGE OF ENGINEERING

KETTI - 643 216.



1548.00
 2000.00
 176983.00
 32000.00
 205700.00
 1305922.75

5130138.99

By Advertisement
 By Registration Fee
 By Fee for... (GA) - 19.53.2024
 By...
 By... Fee

By Excess Of Expenditure Over Income
 transferred to General Fund

To Postage & Telephone 58451.00
 To Maintenance Charges - Fees 4430.20
 To Printing & Stationery 633531.00
 To Professional Charges 2750.00
 To Promotional Activities 907967.00
 To Property Tax 2328188.00
 To Sports Expenses 110347.00
 To Staff Training Programme 39275.00
 To Staff Welfare Expenses 1600.00
 To Students Events 31109.00
 To Telephone & Internet Charges 217497.00
 To YRC 1230.00
 To INCHE - Expenses 99511.00
 To Member Secretary - TNSCST Expenses 11991.00
 To Training & Placement Expenses 40040.00
 To Transportation 980.00
 To Tuition Fee- Refund 1643975.00
 To Uniform - Staff 19200.00
 To Uniform 1519124.00
 To ISTE / IET Fees 10500.00
 To Magazine & Correspondence- Fees 1000.00
 To Vehicle Fuel 235734.00
 To Health Care Insurance 10500.00
 To Xerox Machine Service Charges 10266.00

19412355.74

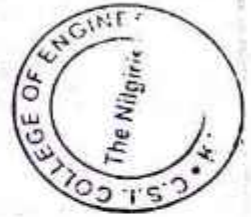
Canteen Expenses : 989100.00
 To Canteen Expenses : 989100.00

Legal Expenses : 165000.00
 To Legal Expenses 165000.00

Repair & Maintenance : 2760174.00
 To Printer & Letter Maintenance 26390.00
 To Electrical Consumables & Expenses 156451.00
 To Gardening Expenses 80800.00
 To Carpent & Maintenance Expenses 186323.00
 To Zepros & Maintenance General 1424147.00
 To Machinery Repairs & Maintenance 397926.00
 To Sewing Machine Expenses 238596.00
 To Vehicle Maintenance 249541.00

2760174.00

Travel Expenses : 4405285.00
 To Transport Charges 1300.00
 To Travel - Correspondent



R. M. Shanmuga

PRINCIPAL
 C.S.I. COLLEGE OF ENGINEERING
 KETTI - 643 215.

To Travel - Others
To Travel - Principal
To Travel - Staff

238647.00
346497.00
145335.00

5673

Employee Cost :
To Salary
To Christmas Gift
To Depreciation

30816701.00
875590.00
31692201.00
3551498.00

63630280.74
63630280.74

* Vide our Report of even Date Annexed *

For ALWIN ERIC & CO.,
Chartered Accountants,
Firm's Regn No. 011294S

Alwin Eric
P. Alwin Eric
Proprietor

Membership No. 217071
UDIN : 24217071BKCNKZ6895

D.S. Anuband
Hon. Treasurer

Umm
Principal

Place : Kent
Date : 30.08.2024



R. Neey Shantra
PRINCIPAL
V.S.I. COLLEGE OF ENGINEERING
KSTTII-043 419,



CSI COLLEGE OF ENGINEERING, KETTI

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Salary & Wages

CSI College of Engineering 23-24


Salary & Wages Ledger Account

1-Apr-2023 to 31-Mar-2024

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2023	To Main Cash - Receipts <i>Being the amount paid to Rajeshwari Canteen, towards travelling allowance march -23</i>	Cash Payments	4	500.00	
5-4-2023	To Main Cash - Receipts <i>Being the amount paid to Mrs. Annie Hemalatha Ravinder, towards house rent for the month of March-2023</i>	Cash Payments	12	15,000.00	
	To Canara Bank-11533(Scholaship) <i>Hostel staff salary March-23</i>	Payment Cb -11533	2	99,814.00	
	By Hostel Account <i>march salary-2024</i>	Journal	65		99,814.00
	To Provident Fund - Employee Contribution <i>JV passed for salary for the month of March -2023</i>	Journal	66	4,24,549.00	40,000.00
	To Vijayaraj -Cse-Sal Adv <i>JV passed March-2023</i>	Journal	67	40,000.00	
11-4-2023	To Main Cash - Receipts <i>Being the amount paid to Ravi M security, towards salary for the month of March-23</i>	Cash Payments	44	4,286.00	
20-4-2023	To Main Cash - Receipts <i>Being the amount paid to Mr. Jeevakumar S 1st PG, towards remuneration from 27.2.23 to 26.3.22</i>	Cash Payments	106	5,000.00	
2-5-2023	To Main Cash - Receipts <i>Being the amount paid to Rajeshwari canteen, towards TA for the month of May-23</i>	Cash Payments	181	500.00	
9-5-2023	To Canara Bank-11533(Scholaship) <i>Teaching staff salary for the month of April -2023</i>	Payment	4	19,60,036.00	
	To Provident Fund - Employee Contribution <i>Salary JV passed April-2023</i>	Journal	97	4,10,323.00	
11-5-2023	To Main Cash - Receipts <i>Being the amount paid to Siranjevi driver, towards salary for the month of April-2023</i>	Cash Payments	252	4,645.00	
20-5-2023	To Main Cash - Receipts <i>Being the amount paid to staff members for remuneration to Annauniversity inspection on 20.5.23</i>	Cash Payments	315	2,62,500.00	
23-5-2023	To Main Cash - Receipts <i>Being the amount paid to Mrs. Hemalatha Ravinder, towards House rent April-2023</i>	Cash Payments	326	15,000.00	
Carried Over				32,42,153.00	1,39,814.00




 PRINCIPAL
 CSI COLLEGE OF ENGINEERING
 KET"VI-643 215

continued ...

CSI College of Engineering 23-24
 Salary & Wages Ledger Account : 1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			32,42,153.00	1,39,814.00
2-6-2023	To Canara Bank-11533(Scholaship) Being the amount paid to staff salary(Teaching & NT,DW)for the month of May -2023 ch no:130772/26.23	Payments Cb - 11533	29	19,77,061.00	
	To Provident Fund - Employee Contribution salary JV passed May-2023	Journal	135	4,11,273.00	
5-6-2023	To Main Cash - Receipts Being the amount paid to Mrs.Hemalatha Ravinder,towards house rent to principal quarters May-23	Cash Payments	383	15,000.00	
6-7-2023	To Main Cash - Receipts Principal quaters house rent June-2023 paid to Mrs.Hemalatha Ravinder	Cash Payments	515	15,000.00	
	To Canara Bank-11533(Scholaship) salary for the month of June-2023 ch No:130784/6.7.23	Payments Cb - 11533	41	19,42,051.00	
	To Provident Fund - Employee Contribution JV for salary advance reversal	Journal	160	4,18,022.00	
12-7-2023	To Main Cash - Receipts Being the amount paid to Paldurai cook towards may-23 salary	Cash Payments	544	1,500.00	
5-8-2023	To Canara Bank-11533(Scholaship) towards 3days remuneration for new staff NAAC Peer Team visit on 4.8.23 & 5.8.23	Payments Cb - 11533	54	2,70,000.00	
8-8-2023	To Main Cash - Receipts Being the amount paid to Hemalath Ravinder,towards rent for principal Quaters July-2023	Cash Payments	722	15,000.00	
9-8-2023	To Canara Bank-11533(Scholaship) Staff salary for the month of July-2023 ch no:130806/9.8.23	Payments Cb - 11533	55	18,99,938.00	
	To Provident Fund - Employee Contribution JV Passed for the month of July-2023	Journal	191	4,36,969.00	6,033.00
16-8-2023	To Main Cash - Receipts Salary paid to Mr .Amalraj (22.6.23 to 26.6. 23 to 25.7.23)	Cash Payments	770	13,548.00	
17-8-2023	To Main Cash - Receipts Mr. Karthick, Civil Dept, towards the remuration for 2 days - 4.8.2023 & 5.8.23 Naac visit	Cash Payments	780	10,000.00	
24-8-2023	To Main Cash - Receipts Being the amount paid to Christo Melbin cse,towards Lop reimbursement July-23	Cash Payments	811	1,412.00	
2-9-2023	To Main Cash - Receipts Being the amount paid to Mrs.Hemalatha Ravinder,towards rent for principal Quaters	Cash Payments	863	15,000.00	
4-9-2023	To Canara Bank-11533(Scholaship) Staff salary for the month of Aug-2023 ch no:130815/4.9.23	Payments Cb - 11533	63	19,81,587.00	
	Carried Over			1,26,65,514.00	1,45,847.00



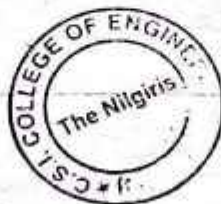
R. Manoj Shantra
 PRINCIPAL
 CSI COLLEGE OF ENGINEERING
 KETTI-643 215.

continued ...

CSI College of Engineering 23-24
Salary & Wages Ledger Account : 1-Apr-2023 to 31-Mar-2024

Page 3

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,26,65,514.00	1,45,847.00
4-9-2023	By Hostel Account	Journal	238		1,000.00
	To Provident Fund - Employee Contribution	Journal	240	5,60,246.00	63,380.00
	<i>JV passed for the month of August-2023</i>				
	By Gnanasegar-Canteen(Sal Adv)	Journal	242		1,000.00
	<i>JV passed</i>				
5-9-2023	To Main Cash - Receipts	Cash Payments	875	387.00	
	<i>salary paid to Mr. Amuthan (Aug month deduction) Rs. 387/-</i>				
7-9-2023	To Main Cash - Receipts	Cash Payments	879	9,000.00	
	<i>being the amount paid to Mr. Man bagaduhur , Driver towards the salary for the month of Aug-2023</i>				
8-9-2023	To Main Cash - Receipts	Cash Payments	880	500.00	
	<i>Being the amount paid to Maduraiveeran Driver,towards salary Aug-23(9500-9000)</i>				
	By Main Cash - Receipts	Receipt	3386		6,000.00
	<i>Being the amount reimbursement of HOD allowance (June to Aug -23 2000*3=6000) prof.Bildass Santhosam</i>				
9-9-2023	To Main Cash - Receipts	Payment	26	5,000.00	
	<i>Lop reimbursement to Pravin Balu IT salary July & Aug-23</i>				
	To Main Cash - Receipts	Payment	27	5,875.00	
	<i>Lop reimbursement to Pravin Balu IT salary July & Aug-23</i>				
9-10-2023	To Canara Bank-11533(Scholaship)	Payments Cb -11533	85	21,39,971.00	
	<i>towards the salary for the month of September -2023 vide che no 162139/7.10.2023</i>				
	To Main Cash - Receipts	Cash Payments	994	15,000.00	
	<i>Rent for principal Quaters September-2023 paid to Mrs.Hemalatha Raveinder</i>				
	To Provident Fund - Employee Contribution	Journal	295	4,00,772.00	25,442.00
	<i>JV passed Sep-23</i>				
11-10-2023	To Main Cash - Receipts	Cash Payments	1005	4,935.00	
	<i>new Driver salary for the month of Oct-2023(Manikandan driver-Manjoor)</i>				
17-10-2023	To Main Cash - Receipts	Cash Payments	1049	1,080.00	
	<i>Waan Bhadur driver-refund of pf Sep-23</i>				
31-10-2023	By SBI -Ketti 32956739117(Main A/c)	Receipt	4998		900.00
	<i>salary</i>				
3-11-2023	To Main Cash - Receipts	Cash Payments	1117	15,000.00	
	<i>Being the amount paid to Mrs.Hemalatha Ravinder,towards house rent for principal quaters Oct-2023</i>				
	To Canara Bank-11533(Scholaship)	Payments Cb -11533	98	21,49,321.00	
	<i>staff salary for the month of Oct-2023 ch no269213/3.11.23</i>				
	Carried Over			1,79,72,601.00	2,43,569.00



R. Mary Shantha
PRINCIPAL
CSI COLLEGE OF ENGINEERING
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continued ...

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,79,72,601.00	2,43,569.00
3-11-2023	To Provident Fund - Employee Contribution <i>JV passed for Salary Oct-23</i>	Journal	325	4,30,988.00	32,998.00
10-11-2023	To Main Cash - Receipts <i>salary paid to Ramakrishan IT Sep-2023</i>	Cash Payments	1144	3,000.00	
	To Main Cash - Receipts <i>salary for the month of Oct-23 paid to Manikandan driver</i>	Cash Payments	1148	9,000.00	
18-11-2023	To Main Cash - Receipts <i>Being the amount paid to Paul Newman Plumber towards salary for the month of Oct-2023</i>	Cash Payments	1176	2,333.00	
7-12-2023	To Main Cash - Receipts <i>Principal house rent for Nov-23</i>	Cash Payments	1256	15,000.00	
	To Main Cash - Receipts <i>Being the amount paid for Manikandan P Towards Salary for Nov-23</i>	Cash Payments	1257	9,000.00	
	To Canara Bank-11533(Scholaship) <i>being the salary for the month of NOV-2023</i>	Payments Cb - 11533	111	21,64,030.00	
	To Provident Fund - Employee Contribution <i>JV passed for November-2023 salary</i>	Journal	459	4,62,767.00	55,743.00
	By Canara Bank-11533(Scholaship) <i>salary reccredited</i>	Receipt	6866		9,000.00
12-12-2023	To Main Cash - Receipts <i>special allown... paid to Mrs. Ramya roseline office</i>	Cash Payments	1293	2,000.00	
8-1-2024	To Canara Bank-11533(Scholaship) <i>being the amount paid to staff- salary for the month of DEC-2023 vide che no 269164/8.1. 2024(College Rs.2177705+Hostel Rs. 136285/-)</i>	Payments Cb - 11533	137	21,77,706.00	
9-1-2024	To Main Cash - Receipts <i>Salary paid to Manikandan Driver Dec-2023</i>	Cash Payments	1446	8,700.00	
10-1-2024	To Main Cash - Receipts <i>Being the amount paid to Hemalatha Ravinder,towards Principal Quaters rent Dec-2023</i>	Cash Payments	1452	15,000.00	
11-1-2024	To Provident Fund - Employee Contribution <i>JV passed Dec-2023</i>	Journal	490	4,48,248.00	52,063.00
	To Main Cash - Receipts <i>Ramya Roseline office-salary incentive Dec-23</i>	Cash Payments	1458	2,000.00	
5-2-2024	To Main Cash - Receipts <i>Being the amount paid to Mrs.Hemalatha Ravinder,towards 1st part payment to principal Quaters Jan-23</i>	Cash Payments	1589	7,500.00	

Carried Over

2,37,29,873.00 3,93,373.00



R. Mary Shanthi continued ..
PRINCIPAL
CSI COLLEGE OF ENGINEERING
KETTI - 643 218

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,37,29,873.00	3,93,373.00
6-2-2024	To Main Cash - Receipts <i>Being the amount paid to Mrs.Hemalatha Ravinder,toward principal Quaters rent Jan -2023(2nd part payment)</i>	Cash Payments	1592	7,500.00	
7-2-2024	To Canara Bank-11533(Scholaship) <i>salary for the month of Jan-24 College & hostel</i>	Payments Ch - 11533	162	21,99,410.00	
	To Provident Fund - Employee Contribution <i>JV passed for Jan-2024</i>	Journal	512	4,02,727.00	30,264.00
13-2-2024	To Main Cash - Receipts <i>Spl allowance paid to Ramya roseline office Jan-2024</i>	Cash Payments	1623	2,000.00	
4-3-2024	To Canara Bank-11533(Scholaship) <i>salary for the month of Feb-2024 vide che no 269204/5.3.24</i>	Payments Ch - 11533	172	22,32,701.00	
	To Provident Fund - Employee Contribution <i>Salary advance Feb-2024</i>	Journal	547	5,03,499.00	20,033.00
7-3-2024	To Main Cash - Receipts <i>Being the amount paid to Mrs.Hemalatha Ravinder,towards rent for principal Quaters March-2024</i>	Cash Payments	1772	15,000.00	
	To Main Cash - Receipts <i>Salary paid to Mr.Arun Driver for the month of Feb-2024(7days)</i>	Cash Payments	1779	2,032.00	
8-3-2024	To Main Cash - Receipts <i>Ramya rosline office for Spl allowance Feb -24</i>	Payment	109	2,000.00	
31-3-2024	By Staff Lic <i>Salary refund to staff Annie besant, leelavathi, ayyadurai</i>	Journal	569		2,807.00
	By Melida Mary-DW(Sal -Adv) <i>JV passed</i>	Journal	570		1,750.00
	By Solomon-ECE(Sal Adv) <i>JV passed</i>	Journal	573		1,500.00
	By Uma Rani (Sub Staff) <i>JV passed</i>	Journal	574		2,000.00
	By Paidural Cook(Hostel)-Sal Adv <i>JV passed</i>	Journal	575		3,500.00
	To Surender-EEE Staff(Sal Adv) <i>Feb-2024 salary</i>	Journal	577	5,000.00	
				2,91,01,742.00	4,55,227.00
					2,86,46,515.00
By	Closing Balance			2,91,01,742.00	2,91,01,742.00



R. Mary Shanthi
 R.N.O.
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Library Resources

CSI College of Engineering 23-24

E Journals - Fees Ledger Account

1-Apr-2023 to 31-Mar-2024

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2023	To Harish K (22-23) Lateral-Civil <i>JV passed for other fees for Lateral entry (22-23) Revised Other fees</i>	Journal	5	17,000.00	
	To Ashik S (II -LE EEE-2021-2022) <i>JV passed for 3years</i>	Journal	39	3,000.00	
	To Vaishak S (20-21) Lateral- ECE <i>other fees reversed</i>	Journal	57	1,000.00	
27-3-2024	To Canara Bank-11533(Scholaship) <i>towards the E journals IT & AIDS paid to GBS publications, New Dehli</i>	Payments Cb -11533	190	36,000.00	
				57,000.00	57,000.00
By	Closing Balance			57,000.00	57,000.00



R. Nancy Shantha

**PRINCIPAL
C.S.I. COLLEGE OF ENGINEERING
KETTI-643 215.**



CSI COLLEGE OF ENGINEERING

Ketti (Near Ooty), The Nilgiris - 643 215, Tamil Nadu, India.
Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai
Phone: 0423 2517 581-84, 2517 474

CENTRAL LIBRARY AND INFORMATION CENTER

Response:

1. Central Library

This institution has a spacious central library and information center with reprography section, lending section and reference and journals section. The library has an area of 500 sq.m. It also has a well equipped computerized library to satisfy the intellectual demands of our students and faculty members. It contains 27017 Volumes which include 9775 unique titles and 295 book banks.

Objectives:

To offer training and development for the staff and Students in an intellectual and physically comfortable environment:

- To identify the information needs of the user community.
- To provide access to the learning resources.
- To provide access to the library resources through web pages and online resources.

2. Digital Library

Integrated Library Management System (ILMS)

Name of the ILMS software : Autolib

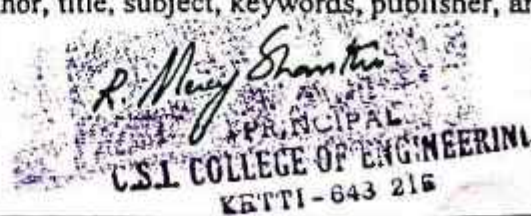
Version : 5.1

ILMS is an important computer programme to build up an automated library collection and it is in use from 2001 onwards. It provides the following operation capabilities:

1. Cataloging of Library Resources and Database Maintenance
2. OPAC (Online Public Access Catalog): Simple Search
3. User transactions (issue, return, and reservation)
4. Database Report
5. Online stock verification

Online Public Access Catalogue

The Library's Online Public Access Catalog (OPAC) can be accessed through the Internet and intranet to search for all the bibliographic records available in the library's database. The OPAC can be searched by author, title, subject, keywords, publisher, and class





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number. The OPAC also provides information about new arrivals of journals and books, issued books, on-shelf books, etc.

Subscribed Resources

DELNET has been actively established with the compilation of various Union catalogs of the resources available in the member libraries (Nearly 6500 libraries are integrated in our country). It aims to collect, store, and disseminate information besides offering computerized services to users, to coordinate efforts for suitable collection development, and to reduce unnecessary duplication wherever possible. It provides access to the following resources:

1. Cambridge Dictionaries online
2. Networked Digital Library of Theses and Dissertations
3. ODLIS: Online Dictionary of Library and Information Science
4. GISTNIC Databases
5. Open Access Journals
6. Engineering & Technology E-Journals
7. Full-Text Engineering & Technology (860+) E-journals
8. S&H full-text journals, e-journals(1600+) and 10-year back volumes
9. Digital Libraries of the World

LIBRARY FEATURE

Content management system for e-learning

- To promote the objective of e-learning resources, the Digital Library has been developed and can be accessed through the internet and Wi-Fi. The e-learning resources contain e-publications, e-books, and NPTEL videos.

Reference

- A reference section is available in the library for the users. The reference section has copies of rare books and books for GATE, GRE, TOFEL and other competitive exams. It also has a Dictionary, Encyclopedia and handbooks for user reference.

ICT Tools

- Ten computers are available for the students for e-learning in the library.
- The available imaging devices are color/monochrome printers and photocopiers.



R. Mary Shanthi

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Use of ICT in Libraries

- Provide speedy and easy access to information
- Provides remote access to users
- Provides access to unlimited information from different sources
- Facilitates the reformatting and cumbering of data from different sources
- Provides increased flexibility

Reprography

One xerographic machine and one laser colour printer are available at the library. Also Photocopy, printout, document scanner and spiral binding facilities are available for the students and Staff. Printing is charged at a nominal rate, Rs.1/- per page for monochrome and Rs.5/- for colour printouts whereas outside shop they charge Rs.5/- for monochrome and Rs.20/- for color.

Daily Usage

- Average number of walk-ins – 180/day
- Average number of books issued/returned – 20/day
- Average number of login to e-resources -10/day
- Central Library Timing 10.00 A.M to 5.30 P.M



P. M. S. Shanmugam
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CSI COLLEGE OF ENGINEERING
KETTI - 643 215.



GBS Publishers & Distributors (India)

4866/24, Ground Floor, Sheeltara House, Ansari Road, Darya Ganj
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E-mail: info@gbspublisher.com, Website: www.gbspublisher.com

BILL To
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Tamil Nadu
643215

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INVOICE No. : 53080
Date: 23/04/2024

Sl.No.	TITLE	QTY.	PRICE (₹)	AMOUNT (₹)
Subscription of Journals for year Jan to Dec 2024				
1	Indian Journal of Computer Engineering and Networks	1	3,000.00	3,000.00
2	Indian Journal of Mobile Communication & Networks	1	3,000.00	3,000.00
3	Advance Development in Indian Software Engineering	1	3,000.00	3,000.00
4	Indian Journal of Automation and Robotics	1	3,000.00	3,000.00
5	Indian Journal of Modern Computer Technology	1	3,000.00	3,000.00
6	Indian Journal of Soft Computing	1	3,000.00	3,000.00
7	Indian Journal of Information Sciences and Computer Application	1	3,000.00	3,000.00
8	Indian Journal of Information Security and Computer	1	3,000.00	3,000.00
9	Indian Journal of Knowledge Management and Information Technology	1	3,000.00	3,000.00
10	Indian Journal of Operations Management and Information Technology	1	3,000.00	3,000.00
11	Indian Journal of Digital Information Technology	1	3,000.00	3,000.00
12	Indian Journal of Information Technology and Library Science	1	3,500.00	3,500.00
Rs. Thirty Six Thousand Five Hundred Only)			Total Amount :	36500.00
D : 150145 (27-03-2024)			Discount: 0.00 %	0.00
			Net Payable Total :	36500.00



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R. Manjushanthi
PRINCIPAL
CSI COLLEGE OF ENGINEERING
KETTI, OOTY
Manager (Subscription Dept.)



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Amount agnst Bill No. IN636

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Rs. 36,500.00

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Signature



R. Nageshwartha
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KETTI - 643 215

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1241 - A Sri Amman Complex, Max Building, BB Street, Coimbatore - 641 001

TO

THE PRINCIPAL
CSI COLLEGE OF ENGINEERING
KETTI VALLEY
OOTY
THE NILGIRIS-643215

INVOICE	
INVOICE NO	2022/INV/100
INV DATE	25-May-2022
ORDER REF	DIRECT SELECT

S.NO	AUTHOR	TITLE	PUB	QTY	PRICE	AMOUNT	DISC %	AMOUNT PAYABLE
1	KASERA	ATM NETWORKS	MGH	1	685.00	685.00	25	513.75
2	SCHWEBER	DATA COMMUNICATIONS	MGH	1	699.00	699.00	25	524.25
3	SINGH	COMMUNICATION SYSTEMS	MGH	1	845.00	845.00	25	633.75
4	LEHMAN	PRODUCT MANAGEMENT	MGH	1	725.00	725.00	25	543.75
5	DESHPANDE	ELECTRICAL MACHINES	PHI	1	395.00	395.00	25	296.25
6	JAYARAMAN	DIGITAL IMAGE PROCESSING	MGH	1	930.00	930.00	25	697.50
7	BANERJI	MULTIMEDIA TECHNOLOGIES	MGH	1	275.00	275.00	25	206.25
8	HILL	KEY THEMES IN INTERPERSONAL COMM	MGH	1	299.00	299.00	25	224.25
9	GUPTA	VIRTUAL INSTRUMENTATION USING LA	MGH	1	1165.00	1165.00	25	873.75
10	RAO	SIGNALS & SYSTEMS	MGH	1	730.00	730.00	25	547.50
11	GILLHAM	RESEARCH INTERVIEWING	MGH	1	605.00	605.00	25	453.75
12	SUBRAMANYA	FLOW IN OPEN CHANNELS	MGH	1	615.00	615.00	25	461.25
13	PATRANABIS	PRINCIPLES OF PROCESS CONTROL	MGH	1	325.00	325.00	25	243.75
14	MORTON	EMBEDDED MICROCONTROLLER	PEARSON	1	875.00	875.00	25	656.25
15	HARVEY	GLOBAL WARMING	PEARSON	1	759.00	759.00	25	569.25
16	ERL	CLOUD COMPUTING	PEARSON	1	699.00	699.00	25	524.25
17	INMAN	ENGINEERING VIBRATION	PEARSON	1	475.00	475.00	25	356.25
18	PATTERSON	INTRO TO ARTIFICIAL INTELLIGENCE & E	PEARSON	1	599.00	599.00	25	449.25
19	WILSON	OPTOELECTRONICS	PEARSON	1	670.00	670.00	25	502.50
20	STANLEY	OPERATIONAL AMPLIFIERS WITH LINEA	PEARSON	1	819.00	819.00	25	614.25
21		6 MUDHAL IAS VARAI	DELUXE	1	750.00	750.00	25	562.50
22	ESPOSITO	FLUID POWER WITH APPLICATIONS	PEARSON	1	750.00	750.00	25	562.50
23	SKLAR	DIGITAL COMMUNICATIONS	PEARSON	1	799.00	799.00	25	599.25
24	STALLINGS	DATA & COMPUTER COMMUNICATIONS	PEARSON	1	869.00	869.00	25	651.75
25	BASAK	ENVIRONMENTAL STUDIESZ	PEARSON	1	525.00	525.00	25	393.75
26	BURKE	NETWORK MANAGEMENT	PEARSON	1	1009.00	1009.00	25	756.75
27	RAM	DESIGN OF STEEL STRUCTURES	PEARSON	1	375.00	375.00	25	281.25
28	KISHORE	ADVANCED ELECTRONICS	PEARSON	1	250.00	250.00	25	187.50
29	JUNARKAR	MECHANICS OF STRUCTURES VOL 2	CHAROTA	1	175.00	175.00	25	131.25
30	BOHRA	MANAGEMENT ACCOUNTING	SAVERA	1	350.00	350.00	25	262.50
31	VIKAS JAIN	GLOUD COMPUTING	WISDOM	1	675.00	675.00	25	506.25
32	KUMAR	BUSINESS STATISTICS	SAVERA	1	475.00	475.00	25	356.25
33	GUPTA	INTRO TO MULTIMEDIA SYSTEMS	SAVERA	1	250.00	250.00	25	187.50
34	VIKAS JAIN	WEB TECHNOLOGY	WISDOM	1	695.00	695.00	25	521.25
35	ANAND	REASONING FOR COMPETITIVE EXAMIN	SAVERA	1	425.00	425.00	25	318.75
36	JAIN	INTRODUCTION TO BIOSCIENCE	SAVERA	1	375.00	375.00	25	281.25
37	AHLAWAT	MANAGING INNOVATIONS & TALENT IN	SAVERA	1	550.00	550.00	25	412.50
38	RAWAT	QUANTITATIVE APTITUDE	SAVERA	1	695.00	695.00	25	521.25
39	NEELAM SHARM	BUSINESS ENVIRONMENT	SAVERA	1	495.00	495.00	25	371.25
40	KANTI	E-COMMERCE	SAVERA	1	395.00	395.00	25	296.25
41	KANTI	BUSINESS COMMUNICATION	SAVERA	1	295.00	295.00	25	221.25
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43	MURALI KRISHN	ENVIRONMENT & ECOLOGY	SAVERA	1	495.00	495.00	25	371.25
44	KEOGH	THE COMPLETE REFERENCE IZME	MGH	1	899.00	899.00	25	674.25
45	ZACKER	THE COMPLETE REFERENCE PC HARWA	MGH	1	699.00	699.00	25	524.25
46	ZACKER	THE COMPLETE REFERENCE UPGRADING	MGH	1	850.00	850.00	25	637.50
47	NAYAR	THE STEEL HANDBOOK	TMH	1	3495.00	3495.00	25	2621.25
48	NARAYANA	PRODUCTION DRAWING	NEWAGE	1	225.00	225.00	25	168.75
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53	PETERSEN	THE COMPLETE REFERENCE FEDORA 7 &	TMH	1	895.00	895.00	25	671.25
54	MEENAKUMARI	ELECTROMAGNETIC FIELDS	NEWAGE	1	295.00	295.00	25	221.25
55	ASAWA	ELEMENTARY IRRIGATION ENGINEERING	NEWAGE	1	175.00	175.00	25	131.25
56	RAINA	ELECTRICAL DESIGN ESTIMATING & COS	NEWAGE	1	250.00	250.00	25	187.50
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58	RAGHUNATH	HYDROLOGY	NEWAGE	1	240.00	240.00	25	180.00
59	DOMKUNDWAR	AUTOMOBILE ENGINEERING	DHANPAT	1	300.00	300.00	25	225.00
60	GURCHARAN SIN	IRRIGATION ENGINEERING	STANDAR	1	220.00	220.00	25	165.00
61	KHARATE	DIGITAL ELECTRONICS	OXFORD	1	500.00	500.00	25	375.00
62	BINDRA	A COURSE IN HIGHWAY ENGINEERING	DHANPAT	1	350.00	350.00	25	262.50
63	KANDASAMY	ENGINEERING MATHEMATICS	S.CHAND	1	450.00	450.00	25	337.50
64	FADALI	DIGITAL CONTROL ENGINEERING	ELSEVIER	1	450.00	450.00	25	337.50
65	SMITH	VIRTUAL MACHINES	ELSEVIER	1	685.00	685.00	25	513.75
66	ASHBY	MATERIALS ENGINEERING SCIENCE PRO	ELSEVIER	1	350.00	350.00	25	262.50
67	NAGOOR KANI	CONTROL SYSTEMS	RBA	1	450.00	450.00	25	337.50
68	ASHENDEN	DIGITAL DESIGN	ELSEVIER	1	425.00	425.00	25	318.75
69	BAHGA	GLOUD COMPUTING	UNIVERSIT	1	725.00	725.00	25	543.75
70	IKVINDERPAL SI	SOFTWARE ENGINEERING	KHANNA	1	325.00	325.00	25	243.75
71	GROUT	DIGITAL SYSTEMS DESIGN WITH FPGAS	NEWNES	1	565.00	565.00	25	423.75
72	SHOWENGEROT	REMOTE SENSING	ACADEMI	1	575.00	575.00	25	431.25
73	OBER	EFFECTIVE BUSINESS COMMUNICATION	CENGAGE	1	335.00	335.00	25	251.25
74	WHITMAN	PRINCIPLES OF INFORMATION SECURITY	CENGAGE	1	699.00	699.00	25	524.25
75	FOROUZAN	COMPUTER SCIENCE A STRUCTURED PR	CENGAGE	1	725.00	725.00	25	543.75
76	ITL	XPRESS LEARNING DATABASE MANAGE	PEARSON	1	309.00	309.00	25	231.75
77	VEERARAJAN	PROBABLITY STATISTICS & RANDOM PR	MGH	1	450.00	450.00	25	337.50
78	SALOMON	DATA COMPRESSION THE COMPLETE RE	SPRINGER	1	1295.00	1295.00	25	971.25
79	SARGUNAR	APPLIED HYDRAULIC ENGINEERING	ANURADI	1	160.00	160.00	25	120.00
80	SEETHARAMAN	BASIC HYDROLOGY ENGINEERING	ANURADI	1	200.00	200.00	25	150.00
81	PUNITHA	EMBEDDED REAL TIME SYSTEMS	ANURADI	1	200.00	200.00	25	150.00
82	SRINIVASAN	COMMUNICATION THEORY	ANURADI	1	220.00	220.00	25	165.00
83	NAGARAJ	COMPUTER CONTROL OF PROCESS	ANURADI	1	180.00	180.00	25	135.00
84	SHANTHAKUMA	MATERIAL & METALLURGICAL SCIENCE	ANURADI	1	250.00	250.00	25	187.50
85	GNAVADIVEL	POWER SEMICONDUCTOR DRIVES	ANURADI	1	260.00	260.00	25	195.00
86	RANJETH KUMA	TRANSFORMS & PARTIAL DIFFERENTIAL	SAMS	1	320.00	320.00	25	240.00
87	RAMESH	COMPONENT BASED TECHNOLOGY	SAMS	1	180.00	180.00	25	135.00
88	SEETHARAMAN	CONSTRUCTION PLANNING & SCHEDUL	ANURADI	1	280.00	280.00	25	210.00
89	SYAL	DESIGN OF STEEL STRUCTURES	STANDAR	1	275.00	275.00	25	206.25
90	ARORA	IRRIGATION WATER POWER & WATER	STANDAR	1	450.00	450.00	25	337.50
91	CHATTOPADHYA	ENGINEERING THERMODYNAMICS	OXFORD	1	645.00	645.00	25	483.75
92	JAYA	WIRELESS COMMUNICATION	LAKSHMI	1	220.00	220.00	25	165.00
93	THAREJA	PROGRAMMING & DATA STRUCTURES I	OXFORD	1	395.00	395.00	25	296.25
94	SRIDHAR	DESIGN & ANALYSIS OF ALGORITHMS	OXFORD	1	699.00	699.00	25	524.25
95	TRIVEDI	PROGRAMMING WITH ANSI C ++	OXFORD	1	465.00	465.00	25	348.75

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96	KULKARNI	THEORY OF COMPUTATION	OXFORD	1	550.00	550.00	25	412.50
97	TRIVEDI	DATA COMMUNICATION & NETWORKS	OXFORD	1	910.00	910.00	25	682.50
98	SHINGHAL	PATTERN RECOGNITION	OXFORD	1	325.00	325.00	25	243.75
99	HOSFORD	PHYSICAL METALLURGY	CRC	1	995.00	995.00	25	746.25
100	CHAVAN	ENGINEERING THERMODYNAMICS	STANDAR	1	520.00	520.00	25	390.00
101	LAWSON	Q : SKILLS FOR SUCCESS LISTENING & SP	OXFORD	1	375.00	375.00	25	281.25
102	NICK WILTON	HUMAN RESOURCE MANAGEMENT	SAGE	1	525.00	525.00	25	393.75
103	ANURAG KANDY	ELEMENTS OF CIVIL ENGINEERING	CHAROTA	1	250.00	250.00	25	187.50
104	KEISER	OPTICAL FIBER COMMUNICATIONS	MGH	1	825.00	825.00	25	618.75
105	JEGATHEESAN	ANALYSIS OF ELECTRIC CIRCUITS	MGH	1	650.00	650.00	25	487.50
106	HITT	STRATEGIC MANAGEMENT	CENGAGE	1	500.00	500.00	25	375.00
107	HE	CODING INTERVIEWS	APRESS	1	599.00	599.00	25	449.25
108	MARK	BEGINNING IOS 6 DEVELOPMENT	APRESS	1	999.00	999.00	25	749.25
109	HOLMES	GETTING MEAN WITH MONGO EXPRESS	DREAMTE	1	799.00	799.00	25	599.25
110	TICKOO	LEARNING BENTLEY STAAD.PRO V8I FOR	DREAMTE	1	749.00	749.00	25	561.75
111	WALTHER	WINDOWS 8 APPS WITH HTML5 & JAVA	PEARSON	1	499.00	499.00	25	374.25
112	DONALDSON	PYTHON	PEARSON	1	499.00	499.00	25	374.25
113	CIBRARO	PROFESSIONAL WCF 4	WILEY	1	799.00	799.00	25	599.25
114	THOMAS	THE PRAGMATIC PROGRAMMER	PEARSON	1	750.00	750.00	25	562.50
115	MCDONALD	BEYOND REQUIREMENTS	PEARSON	1	799.00	799.00	25	599.25
116	PILGRIM	DIVE INTO PYTHON 3	APRESS	1	799.00	799.00	25	599.25
117	MOHANTY	BIG DATA IMPERATIVES	APRESS	1	599.00	599.00	25	449.25
118	Poornachand	Digital Signal Processing for Ann	vijay nic	1	395.00	395.00	25	296.25
119	MICHAEL GAR	COMMUNICATION WORKS	TATA M	1	895.00	895.00	25	671.25
120	Simmons	How to Do Everything with Wind	TATA M	1	499.00	499.00	25	374.25
121	Gupta	Virtual Instrumentation using LA	TATA M	1	1165.00	1165.00	25	873.75
122	Babu	Human Resource Management	ANURAO	1	130.00	130.00	25	97.50
123	S.ANANDAM	AN OVER VIEW OF INTERNET PR	ANURAO	1	220.00	220.00	25	165.00
124	R.SCHACH	CLASSIAL AND OBJECT-ORIENTED	TATA M	1	1675.00	1675.00	25	1256.25
125	SUBBURAJ	Calibration Principles	TATA M	1	495.00	495.00	25	371.25
126	Rega Rajend	Principles of Engineering Metrolo	JAICO	1	495.00	495.00	25	371.25
127	K. Somasund	Advanced Programming in Java 2	JAICO	1	495.00	495.00	25	371.25
128	Peter Chev	Building the Value Machine	KOGAN	1	350.00	350.00	25	262.50
129	J. GNANAVA	ELECTRICAL DRIVES AND CONTR	ANURAO	1	320.00	320.00	25	240.00
130	Zahid A Khan	Engineering Economy and Cost A	PEARSO	1	265.00	265.00	25	198.75
131	DR.C. ELANC	ENGINEERING METROLOGY AND	ANURAO	1	200.00	200.00	25	150.00
132	S Bhaskar	Industrial Management	ANURAO	1	320.00	320.00	25	240.00
133	Carl C. Koch	Nanostructured Materials	JAICO	1	595.00	595.00	25	446.25
134	MURTY	Operation and Control in Power	BS PUB	1	225.00	225.00	25	168.75
135	Rees	Basic Engineering Plasticity	Elsevier	1	395.00	395.00	25	296.25
136	Altio	Simulation Modeling and Analys	Elsevier	1	495.00	495.00	25	371.25
137	C.R. Sarma	Computer Networks	JAICO	1	295.00	295.00	25	221.25
138	Manish Prad	Digital Signals	JAICO	1	375.00	375.00	25	281.25
139	W. Tillar Shu	Handbook of Electrical & Electro	JAICO	1	525.00	525.00	25	393.75
140	R.W. Zappe	Valve Selection Handbook	JAICO	1	399.00	399.00	25	299.25
141	M.C. Vaish	Macroeconomic Theory [paperba	VIKAS	1	450.00	450.00	25	337.50
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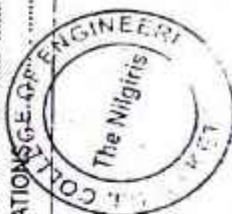
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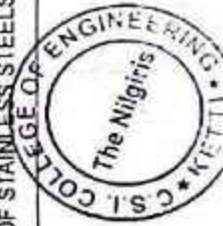
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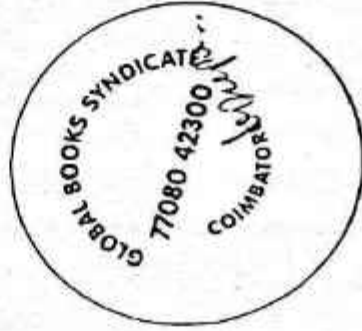
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✓	373	SRIVASTAVA	EXPLORING BITCOIN WITH BLOCKCHAIN.....	2	R	999.00	1998.00
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Amount to be remitted : Rs 13570/-

Request you to provide UTR number after the transfer made.

This payment is confirmed by our Cheque No 269212 dated 28.10.2023

Thanking you,

Yours truly,

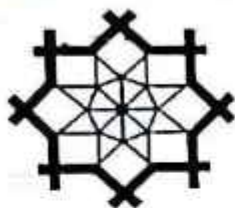
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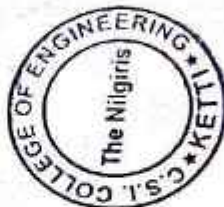
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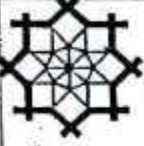


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	Total					₹ 13,570.00

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Amount Chargeable (in words)
Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

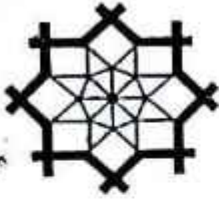
DELNET's Bank Details
 A/c Holder's Name : DELNET
 Bank Name : Cental Bank of India
 A/c No. : 1065410992 (Saving Bank)
 Branch & IFS Code : Khan Market Branch & CBIN0280310
 for DELNET- Developing Library Network

DELNET-Developing Library Network



R. Mary Shanthi
 PRINCIPAL
CSI COLLEGE OF ENGINEERING
 KETTI - 643 215.





DELNET
Developing Library Network
New Delhi
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Certificate of Membership

This certifies that

***C. S. I. College of Engineering
Ketti, The Nilgiris***

is an Institutional Member of

DELNET – Developing Library Network

and their bonafide Faculty, Students, Researchers, Scholars and
Officials are entitled to all benefits and privileges of access to
DELNET Resources and Services.

Membership Number *IM – 7081* has been renewed and next
renewal is due on December 5, 2024.

M. S. Shanmuga
PRINCIPAL
C.S.I. COLLEGE OF ENGINEERING
KETTI-643 218,



S. Kaul

Dr. Sangeeta Kaul
Director
DELNET, New Delhi

Date of Issue: October 31, 2023



CSI COLLEGE OF ENGINEERING, KETTI

Approved by AICTE, New Delhi (F.No.730-52-301 (E)ET/97 dated NOV.17,1997).

Government of Tamil Nadu (vide GO Ms .No 112. Dated 23.3.1998)

Affiliated to Anna University, Chennai (Tamil Nadu Act 26 of 2001 w.e.f. 31.12.2001).



Infrastructure & Maintenance

CSI College of Engineering 23-24

**Building Maintenance Work
Ledger Account**

1-Apr-2023 to 31-Mar-2024

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-1-2024	To Main Cash - Recelpts <i>Mechanical building front area civil work and Tiles work</i>	Cash Payments	1482	56,865.00	
	To Main Cash - Recelpts <i>Mech block Toilet ,ECE building civil work etc</i>	Cash Payments	1483	9,590.00	
28-2-2024	To Billdass - Staff <i>Maintance work at principal room</i>	Journal	540	27,871.00	
6-3-2024	To Cilldass - Staff <i>Naac civil and painting maintance work college & hostel</i>	Journal	549	93,350.00	
	To Billdass - Staff <i>Naac civil and painting maintance work college & hostel from 1.7.23 to 24.7.23</i>	Journal	550	1,40,550.00	
	To Billdass - Staff <i>Naac civil and painting maintance work college & hostel from 1.8.23 to 4.8.23</i>	Journal	551	69,700.00	
				3,97,926.00	
By	Closing Balance				3,97,926.00
				3,97,926.00	3,97,926.00



S. Mary Shanthi
 PRINCIPAL
 CSI COLLEGE OF ENGINEERING
 KETTI - 643 218.



ALWIN ERIC & CO
Chartered Accountants

302, Dr. Radhakrishna Road,
Tatabad, Coimbatore - 641 012,
Phone : 0422 - 2498828, 4371278
Mobile : 98947 - 17278
E-mail : alwineric@yahoo.co.in

CER / 114 / 2024

To
The Director,
National Assessment and Accreditation Council (NAAC)
Bangalore-560 072.

Sir/Madam,

Sub: Certification - Expenses towards - reg. CSI COLLEGE OF ENGINEERING
Ketti, The Nilgiris - 643 215.

4.1.4 Expenditure, excluding salary for infrastructure augmentation during the year (INR in Lakhs) & 4.4.1
Expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary
component during the year (INR in Lakhs)

Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total expenditure excluding Salary	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
2023-24	3,00,00,000.00	7049897.36	2,34,99,657.87	7049897.36	93,99,863.15

Place : Coimbatore
Date : 06.12.2024



For ALWIN ERIC & CO.,
Chartered Accountants,
Firm's Regn No. 011294S

[Signature]
P. Alwin Eric
Proprietor

Membership No. 217071

UIN 124217071BKCMWK6560



[Signature]

PRINCIPAL
CSI COLLEGE OF ENGINEERING
KETTI - 643 215.



CSI COLLEGE OF ENGINEERING, KETTI

Approved by AICTE, New Delhi (F.No.730-52-301 (E)ET/97 dated NOV.17.1997).

Government of Tamil Nadu (vide GO Ms .No 112. Dated 23.3.1998)

Affiliated to Anna University, Chennai (Tamil Nadu Act 26 of 2001 w.e.f. 31.12.2001).



Funds Utilized For Various Functions

CSI College of Engineering 23-24
Staff Training Programme
Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
11-5-2023	To Main Cash - Receipts	Cash Payments	253	850.00	
7-7-2023	To Main Cash - Receipts	Cash Payments	528	3,000.00	
14-7-2023	To Main Cash - Receipts	Cash Payments	562	2,000.00	
15-7-2023	To Main Cash - Receipts	Cash Payments	567	1,000.00	
18-8-2023	To Main Cash - Receipts	Cash Payments	785	3,000.00	
6-2-2024	To Main Cash - Receipts	Cash Payments	1594	4,500.00	
7-2-2024	To Main Cash - Receipts	Cash Payments	1600	1,000.00	
	To Main Cash - Receipts	Cash Payments	1601	3,013.00	
20-2-2024	To Main Cash - Receipts	Cash Payments	1672	300.00	
	To Dr.Rajesh Kana-Dean	Journal	532	3,000.00	
7-3-2024	To Main Cash - Receipts	Cash Payments	1776	1,200.00	
11-3-2024	To Main Cash - Receipts	Cash Payments	1793	8,400.00	
18-3-2024	To Joshua Sundar Singh - Staff	Journal	561	7,000.00	
21-3-2024	To Main Cash - Receipts	Cash Payments	1870	762.00	
	To Main Cash - Receipts	Cash Payments	1872	3,500.00	
				42,525.00	
By	Closing Balance				42,525.00
				42,525.00	42,525.00



R. M. Shantra
 PRINCIPAL
 CSI COLLEGE OF ENGINEERING
 KETTI - 643 215.

CSI College of Engineering 23-24

**Christmas Gift
Ledger Account**

1-Apr-2023 to 31-Mar-2024

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
7-12-2023	To Canara Bank-11533(Scholaship)	Payments Ct - 11533	113	8,73,250.00	
13-12-2023	To Main Cash - Receipts	Cash Payments	1309	1,750.00	
	By Canara Bank-11533(Scholaship)	Net Transfer	88		7,000.00
	By Canara Bank-11533(Scholaship)	Net Transfer	87		1,750.00
16-12-2023	To Main Cash - Receipts	Payments Ct - 11533	122	1,750.00	
21-12-2023	To Main Cash - Receipts	Cash Payments	1374	2,000.00	
	To Main Cash - Receipts	Cash Payments	1375	2,000.00	
19-3-2024	To Main Cash - Receipts	Cash Payments	1857	3,500.00	
				8,84,250.00	8,750.00
	By Closing Balance				8,75,500.00
				8,84,250.00	8,84,250.00



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CSI COLLEGE OF ENGINEERING
 KETTI - 643 215.

CSI College of Engineering 23-24

**Sports Expenses
Ledger Account**

1-Apr-2023 to 31-Mar-2024

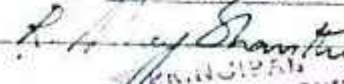
Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit
5-4-2023	To Main Cash - Receipts <i>Registration and food expenes for B Division cricket match on 1.4.23</i>	Cash Payments	19	1,350.00
15-4-2023	To Main Cash - Receipts <i>food expenses for B division cricket match at Laidlow memorial school on 14.4.23</i>	Cash Payments	73	1,000.00
21-4-2023	To Davis Selvakumar - Advance <i>Receipts No:6908,6909/18.4.23 First admission Tournament fees Rs.4000/- and Registration fees 23-24 Rs.5000/-</i>	Journal	78	9,000.00
18-5-2023	To Main Cash - Receipts <i>Amount paid to Davis selvakumar towards Flex, sticker</i>	Cash Payments	298	1,896.00
	To Main Cash - Receipts <i>Amount paid to Mrs.Chithra towards Sport day Tent on 12.5.23</i>	Cash Payments	300	1,600.00
	To Main Cash - Receipts <i>Being the amount paid to Mr.Davis selvakumar towards jubilee meet for purchase</i>	Cash Payments	304	1,966.00
7-6-2023	To Main Cash - Receipts <i>Registration fees for B Division cricket match and cricket ball amount paid to Dr.Davis Selvakumar PD</i>	Cash Payments	392	1,450.00
13-6-2023	To Main Cash - Receipts <i>B Division cricket match on 10.6.23 for food expenses</i>	Cash Payments	420	850.00
21-6-2023	To Main Cash - Receipts <i>Being an amount paid for Students cricket team participated in B Division on 17.6.23</i>	Cash Payments	451	850.00
26-6-2023	To Main Cash - Receipts <i>Being the amount Paid to Mr.Davis selvakumar towards food exp for cricket match T 20 tomament on 24.6.23</i>	Cash Payments	474	1,700.00
3-7-2023	To Main Cash - Receipts <i>food expenses for B Division cricket match on 30.6.23</i>	Cash Payments	494	850.00
13-7-2023	To Main Cash - Receipts <i>food expensesfor B Division league match at Gadhi ground at kotagiri on 8.7.23</i>	Cash Payments	549	850.00
8-9-2023	To Main Cash - Receipts <i>DA for Zonel sports</i>	Cash Payments	889	580.00
28-11-2023	To Davis Selvakumar - Advance <i>sports expenses for Anna University Tournament-2023(67890-48500=19390/-)</i>	Journal	351	48,500.00

Carried Over

72,442.00




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 PRINCIPAL
 CSI COLLEGE OF ENGINEERING
 KETTI - 643 218.

CSI College of Engineering 23-24
Sports Expenses Ledger Account : 1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			72,442.00	
28-11-2023	To Main Cash - Receipts towards the part payment for sports expenses ad to Mr. Davis	Payment	61	5,000.00	
29-11-2023	To Main Cash - Receipts 2nd part payment for Anna University Tournament	Cash Payments	1221	5,000.00	
30-11-2023	To Main Cash - Receipts 3rd part payment for Anna University Tournament	Cash Payments	1230	5,000.00	
1-12-2023	To Main Cash - Receipts Final payment for Anna University Tournament-2023	Cash Payments	1234	4,390.00	
8-12-2023	To Main Cash - Receipts Being the amount paid to Mr Davis selvakumar towards the nilgiris district cricket association for II ndsection of "B"	Cash Payments	1267	5,200.00	
19-12-2023	To Main Cash - Receipts Athletic team(AUTT) Inter Zone from 15.12.23 to 17.12.23	Cash Payments	1348	2,645.00	
	To Main Cash - Receipts Boxing team for Inter Zone match from 8.12.23 to 10.12.23	Cash Payments	1349	3,260.00	
22-12-2023	To Main Cash - Receipts sports expenses	Payment	89	2,160.00	
1-2-2024	To Main Cash - Receipts sports expenses	Cash Payments	1569	950.00	
7-2-2024	To Davis Selvakumar - Advance purchase of sports goods to GYM	Journal	511	4,300.00	
				1,10,347.00	
By	Closing Balance				1,10,347.00
				1,10,347.00	1,10,347.00



S. M. Shantra
PRINCIPAL
CSI COLLEGE OF ENGINEERING
NETTI-643 012.

CSI College of Engineering 23-24

**College Functions
Ledger Account**

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
2-5-2023	To Main Cash - Receipts <i>Being the amount paid to Ma Ka Pa Anand for tamil Mandram function</i>	Cash Payments	189	16,000.00	
3-5-2023	To Main Cash - Receipts <i>Being the amount paid to Ma Ka Pa Anand for tamil Mandram function</i>	Cash Payments	195	17,000.00	
4-5-2023	To Ponmani Maths Dept <i>Reception committee for Tamil Mandram held on 5.5.23</i>	Journal	91	2,750.00	
	To Main Cash - Receipts <i>Flex to Tamil Mandram (Pradab R Mech)</i>	Cash Payments	208	3,870.00	
	To Main Cash - Receipts <i>Being the amount paid to Ma Ka Pa Anand for tamil Mandram function</i>	Cash Payments	212	18,000.00	
5-5-2023	To Main Cash - Receipts <i>Being the amount paid to Ma Ka Pa Anand(Star TV) for Tamil Mandram function on 5.5.23</i>	Cash Payments	215	19,000.00	
	To Main Cash - Receipts <i>Syposuim -flex and certificate</i>	Cash Payments	216	3,940.00	
6-5-2023	To Main Cash - Receipts <i>Being the amount paid to Ma Ka Pa Anand for tamil Mandram function</i>	Cash Payments	224	18,500.00	
8-5-2023	To Main Cash - Recelpts <i>purchase of books to annual day programme on 9.5.23</i>	Cash Payments	225	1,025.00	
	To Main Cash - Receipts <i>Printing of sports certificate for sports day function on 10.5.23 amount paid to Glory printer Inv No:546/6.5.23</i>	Cash Payments	235	5,130.00	
	To Main Cash - Receipts <i>Being the amount paid to Ma Ka Pa Anand for tamil Mandram function</i>	Cash Payments	240	11,500.00	
9-5-2023	To Main Cash - Recelpts <i>Annual day function on 9.5.23 for DA to Bishop Commissionary and Hon. Treasurer and adm committee members</i>	Payment	3	24,500.00	
12-5-2023	To Nisha Priya - Staff <i>expenses for Tamil mandram and symposuim and annual day function</i>	Journal	100	5,847.00	
	To Main Cash - Receipts <i>Annual sport day report printing Binding</i>	Cash Payments	268	1,000.00	
16-5-2023	To Main Cash - Recelpts <i>Sound system for sportsday and Annual day function</i>	Cash Payments	290	18,000.00	
	Carried Over			1,66,062.00	




 P. Aravindhan
 PRINCIPAL
 CSI COLLEGE OF ENGINEERING
 KETTI - 683 816.

continued ..

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			1,66,062.00	
17-5-2023	To Komathy Vanitha - Staff Annual day Rs.13421, Tamil mandram Rs. 4255/-	Journal	104	17,676.00	
24-5-2023	To Prakash.T(Maths) expenses for Tamilmandram and promotional work at Gudalore area and hospitality(AU Insp)	Journal	107	15,000.00	
30-5-2023	To Selvi Chandrakanth - Staff expenses for Annual day function	Journal	116	4,587.00	
7-6-2023	To Main Cash - Receipts for rental dress for Annual day function(Safna-staff)	Cash Payments	388	6,000.00	
24-8-2023	To Ponmani Maths Dept Orientation programme for fresher(reception committee)	Journal	202	1,590.00	
18-10-2023	To Komathy Vanitha - Staff Annual day and tamil mandram	Journal	306	12,240.00	
20-10-2023	To Komathy Vanitha - Staff expenses for Science Exhibition	Journal	307	4,345.00	
	To Main Cash - Receipts Hall arrangement for Artificial Intelligence Science Exhibition on 18.10.23 to 20.10.23	Cash Payments	1069	7,740.00	
	To Main Cash - Receipts Decoration for Science exhibition from 18.10.23 to 20.10.23	Cash Payments	1070	7,500.00	
	To Main Cash - Receipts cash prize award for Science Exhibition on 20.10.23	Cash Payments	1071	5,000.00	
27-10-2023	To Main Cash - Receipts being the Amount paid for Science exhibition on 18.10.23 to 20.10.23	Cash Payments	1096	2,000.00	
20-11-2023	To Main Cash - Receipts Banner printing charges (Milets Mela- dist collector visit on 20.11.23	Cash Payments	1185	1,440.00	
7-12-2023	To Main Cash - Receipts Being the amount Paid to christmas expencess	Cash Payments	1260	1,513.00	
11-12-2023	To Main Cash - Receipts Sanda Dress & chocolate for Carol round at ceb	Cash Payments	1287	1,004.00	
3-1-2024	To Main Cash - Receipts Food expenses for staff retreat on 3.1.24(mutton 25KG)	Cash Payments	1408	10,000.00	
	To Main Cash - Receipts Food expenses for staff retreat on 3.1.24(mutton 25KG)	Cash Payments	1409	10,000.00	

Carried Over

2,73,697.00



P. Mary Shantha
PRINCIPAL
CSI COLLEGE OF ENGINEERING
KETTI - 643 218.

continued ...

CSI College of Engineering 23-24
College Functions Ledger Account : 1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			2,73,697.00	
3-1-2024	To Main Cash - Receipts Food expenses for staff retreat on 3.1.24(provision, Ice Cream)	Cash Payments	1410	4,178.00	
19-1-2024	To Main Cash - Receipts 25th year cash Award paid to Mrs. Sheeba Nelson Asst. Librarian	Cash Payments	1500	5,000.00	
	To Main Cash - Receipts 25th year cash Award paid to Mr. Joshua Sunder	Cash Payments	1501	5,000.00	
	To Main Cash - Receipts 25th year cash Award paid to Dr. Sunderrajan English	Cash Payments	1502	5,000.00	
	To Main Cash - Receipts 25th year cash Award paid to Mrs. Roseline Anniebesant Rani Chemistry	Cash Payments	1503	5,000.00	
	To Main Cash - Receipts 25th year cash Award paid to Mr. SMP Kumar Carpendry Lab mech	Cash Payments	1504	5,000.00	
23-1-2024	To Canara Bank-11533(Scholaship) being the amount paid to Mr. A. Stephen Kumar & Mr. Jawhar towards the Pa system for college convacattion on 19.1.24 & travelling allowance paid to Principal for chennai Anna University vide che no 269179 /23.1.24	Payments Ch-11533	149	55,100.00	
15-2-2024	To Manoj Prabhakaran - Staff Repulic Day celebration(26.1.2024)	Journal	518	1,760.00	
7-3-2024	To Main Cash - Receipts expenses for Womens day function	Cash Payments	1778	4,587.00	
8-3-2024	To Main Cash - Receipts Honrouim to cheif Guest Dr.lakshmi Prabha	Cash Payments	1783	5,000.00	
13-3-2024	To Main Cash - Receipts Being the amount paid to Reshma towards womens daya programme 8.3.24	Cash Payments	1804	7,102.00	
22-3-2024	To Main Cash - Receipts Flex Banner for Womens day function	Cash Payments	1884	3,824.00	
26-3-2024	By Main Cash - Receipts Honrouim to cheif Guest Dr.lakshmi Prabha	Receipt	9973		5,000.00
28-3-2024	To Main Cash - Receipts Womens day function	Cash Payments	1915	1,050.00	
	By Closing Balance			3,81,298.00	5,000.00
					3,76,298.00
				3,81,298.00	3,81,298.00



P. May Shantha
PRINCIPAL
CSI COLLEGE OF ENGINEERING
KETTI - 643 218.

CSI College of Engineering 23-24

Christmas Function Ledger Account


1-Apr-2023 to 31-Mar-2024

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
			7005	2,265.00	
12-12-2023	To Amuthan P	Receipt	1324	9,500.00	
15-12-2023	To Main Cash - Receipts	Cash Payments	1325	9,500.00	
	To Main Cash - Receipts	Cash Payments	1326	9,500.00	
	To Main Cash - Receipts	Cash Payments	1327	9,500.00	
	To Main Cash - Receipts	Cash Payments	75	8,400.00	
	To Main Cash - Receipts	Payment	1328	5,400.00	
	To Main Cash - Receipts	Cash Payments	1360	13,245.00	
20-12-2023	To Main Cash - Receipts	Cash Payments	1365	2,000.00	
21-12-2023	To Main Cash - Receipts	Cash Payments	1366	410.00	
	To Main Cash - Receipts	Cash Payments	129	1,01,500.00	
	To Canara Bank-11533(Scholaship)	Paymets Cb -11533	130	67,197.00	
	To Canara Bank-11533(Scholaship)	Paymets Cb -11533	1378	5,000.00	
	To Main Cash - Receipts	Cash Payments	1379	500.00	
	To Main Cash - Receipts	Cash Payments	1380	500.00	
	To Main Cash - Receipts	Cash Payments	1381	500.00	
	To Main Cash - Receipts	Cash Payments	1382	500.00	
	To Main Cash - Receipts	Cash Payments	1384	3,000.00	
	To Main Cash - Receipts	Cash Payments	1394	4,300.00	
22-12-2023	To Main Cash - Receipts	Cash Payments	1395	7,500.00	
	To Main Cash - Receipts	Cash Payments	472	4,403.00	
	To Sheeba Nelson - Staff	Journal	7393		1,300.00
	By Main Cash - Receipts	Receipt	1397	6,000.00	
	To Main Cash - Receipts	Cash Payments	1398	6,760.00	
	To Main Cash - Receipts	Cash Payments	473	1,00,000.00	
	To Billdass - Staff	Journal	81	1,371.00	
	To Main Cash - Receipts	Payment	86	10,060.00	
	To Main Cash - Receipts	Payment	87	1,500.00	
	To Main Cash - Receipts	Payment	90	3,000.00	
	To Main Cash - Receipts	Payment	92	3,050.00	
	To Main Cash - Receipts	Cash Payments	1399	10,000.00	
29-12-2023	To Main Cash - Receipts	Cash Payments	1400	6,575.00	
5-1-2024	To Main Cash - Receipts	Cash Payments	1427	1,500.00	
6-1-2024	To Nisha Priya - Staff	Journal	483	7,062.00	
11-1-2024	To Thiagarajan.G(IT)	Journal	493	17,393.00	
24-1-2024	To Komathy Vanitha - Staff	Journal	499	5,610.00	
29-1-2024	To Main Cash - Receipts	Cash Payments	1535	19,400.00	
15-2-2024	To Joshua Sundar Singh - Staff	Journal	520	2,500.00	
				4,66,401.00	1,300.00
					4,65,101.00
				4,66,401.00	4,66,401.00

By Closing Balance




PRINCIPAL
CSI COLLEGE OF ENGINEERING
 KETTU - 681 018

CSI College of Engineering 23-24

YRC
Ledger Account

1-Apr-2023 to 31-Mar-2024

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
6-12-2023	To Main Cash - Receipts Blood Donation expenses	Cash Payments	1253	1,230.00	
				1,230.00	
	By Closing Balance				1,230.00
				1,230.00	1,230.00



P. Mary Shantha
PRINCIPAL
CSI COLLEGE OF ENGINEERING
KETTI - 573 217

CSI College of Engineering 23-24

Association Expenditure Ledger Account

1-Apr-2023 to 31-Mar-2024

Page 1
Credit

Date	Particulars	Vch Type	Vch No.	Debit	Credit
16-2-2024	To Main Cash - Receipts <i>Being the amount paid to Ms.Ayesha, towards guest for Association Honorarium</i>	Cash Payments	1645	4,500.00	
	To Main Cash - Receipts <i>Being the amount paid to Dr.Paul AK, towards Honorium for association function</i>	Cash Payments	1646	7,500.00	
24-2-2024	To Reshma HK-Staff ECE <i>Inaguration of 16.2.24 for association</i>	Journal	536	2,550.00	
27-3-2024	To Main Cash - Receipts <i>Being the amount Paid to Vishal V Towards IT Dept symposium (2.4.24 to 3. 4.24)</i>	Cash Payments	1909	10,000.00	
				24,550.00	
	By Closing Balance				24,550.00
				24,550.00	24,550.00



P. Mury Shantra

PRINCIPAL
CSI COLLEGE OF ENGINEERING
KETP-643 A15.



CSI COLLEGE OF ENGINEERING, KETTI

Approved by AICTE, New Delhi(F.NO.730-52-301(E)ET/97 dated NOV.17,1997).
Government Of Tamil Nadu(vide GO MS NO. 112 dated 23.3.1998).
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LIST OF THE ACTIVITIES 2023-2024

Sl no	Events Name	Date	Page No
1	Christmas Celebration	22/12/23	2
2	Onam Utsav	13/9/23	2
3	Sports day	12/5/23	3
4	Independence Day	15/8/23	3
5	International Yoga Day	21/6/23	4
6	Annual Day	7/10/23	4
7	Tamil Mandram Celebration	13/7/23	5

Annual report on celebrations of commemorative events 2023-2024

During the academic year 2023-2024 ,we celebrated several important days such as Independence Day ,Christmas Celebration, Onam Utsav, Sports day. International Yoga Day, Tamil Mandram Celebration. Annual Day. The institutions actively organizes these events throughout the year.

These celebrations and activities play a key role in shaping young minds. They help students understand the importance of national festivals and events, remaining them of our country's rich cultural heritage and history.



R. Meey Shantri
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KETTI-643 216.

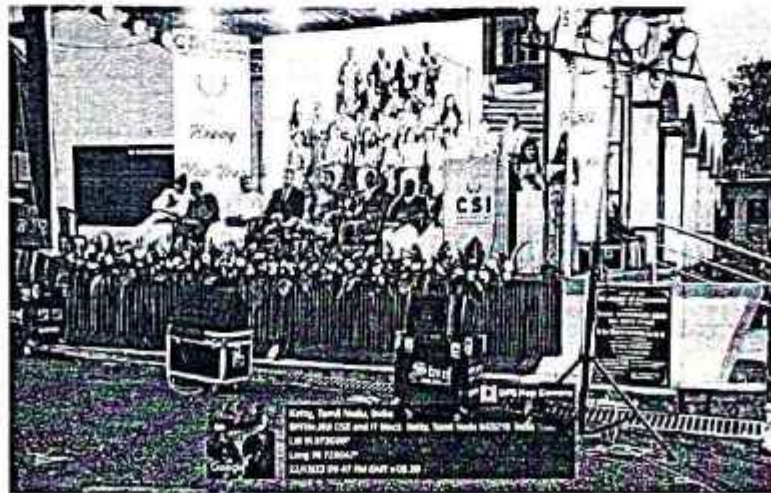


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Christmas Celebration



Onam Utsav



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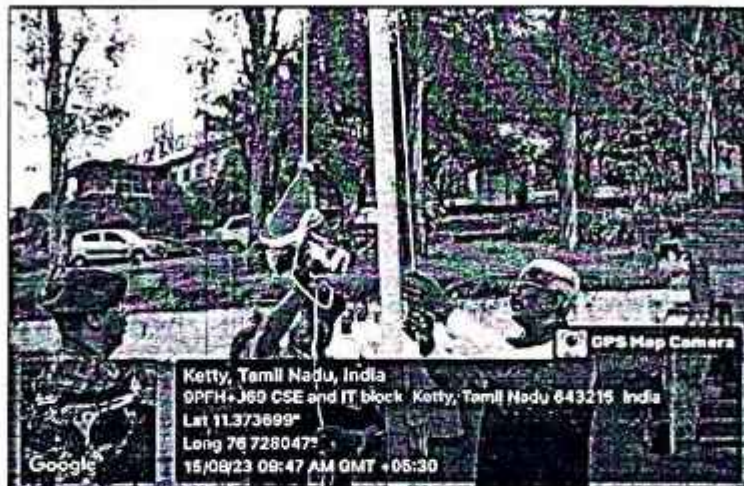
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Sports day



Independence Day



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International Yoga Day



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Annual Day



Tamil Mandram Celebration



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Report on Celebration of International Women's Day - 08/03/2024

CSI COLLEGE OF ENGINEERING, KETTI

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International Women's Day - IWD'24

08 - 03 - 2024 Friday

The Management,
Principal, staff and
students cordially

welcome the chief
guest



DR.V LAKHSMI PRABA

Academic consultant
PSG institutions
coimbatore.

Events:

- 1.Pattimandram
- 2.Poem recitation
- 3.Drawing / Painting
- 4.Rangoli
- 5.Skit

Dr.P.D.Arumairaj
Principal

Mr.Godwin R Daniel
correspondent

RT Rev Timothy Ravinder
Bishop

The International Women's Day was celebrated at CSICE on 08/03/2024 focussing empowerment of women with a discussion of achievements, opportunities, abilities, etc. by and for women to the women community and the society. The chief guest Dr. Lakshmi Prabha, insisted on the importance of active participation of women students and staff in the upliftment of the women welfare in the field of health, education, discipline, job option, family involvement, etc, stating the need of the hour. All the women students and staff of the institution participated in the program and around 300 attendees were benefited by getting the encouragement and inputs of the main focus of the program. The students and the staff were enlightened by the celebration and the time was spent as a recreation.



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SPORTS PROGRAM



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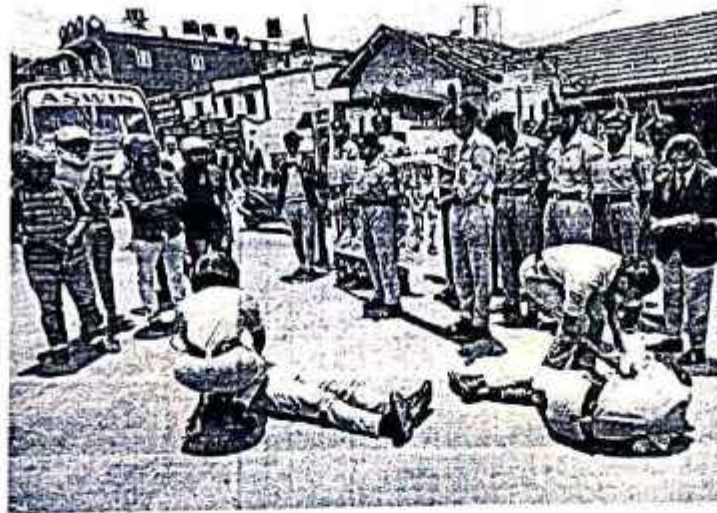
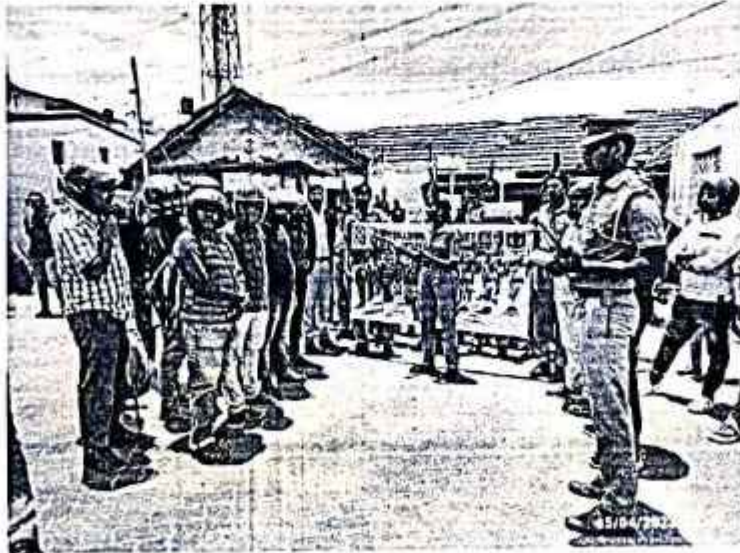
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NCC AWARENESS PROGRAM



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Principal
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NSS AWARENESS PROGRAM



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CSI COLLEGE OF ENGINEERING

(Church of South India - Coimbatore Diocesan Council)
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REPORT ON INDUCTION PROGRAM FOR FIRST-YEAR ENGINEERING STUDENTS (2024-2025)

Date: 3rd to 13th September 2024
Venue: Mechanical Conference Hall
Participants: First year students

Academic Year: 2024 - 2025
Duration of Activity: 10 Days
Mode of session delivery: Offline

Event coordinator: Prof.J. Dominic Xavier

The induction program for the first-year engineering students at CSI College of Engineering, Ketti, was conducted from 3rd to 13th September 2024, focusing on academic, cultural, physical, and professional growth. Below is a detailed report for each day's sessions, highlighting their objectives and outcomes.

Day 1: 3rd September 2024 - Students' Retreat

- **Session Details:**
 - **Speaker:** Prof. John Thiagarajan, Prayer Cell Coordinator
 - **Prayer Cell Activities:** Songs, Bible reading, inspirational messages, and a dance session, coordinated by Prof. John Thiagarajan.
- **Objectives:**
 - To foster moral and ethical values through spiritual and motivational activities.
 - To encourage self-reflection and personal growth.
 - To help students relax and bond with their peers.
 - To promote mental well-being and stress management.
 - To create a positive and supportive community for new students.
- **Outcomes:**
 - Students gained moral clarity and a sense of purpose.
 - Encouraged emotional well-being and reduced anxiety among students.
 - Established a sense of belonging and camaraderie among peers.
 - Students became aware of mindfulness practices to handle stress.
 - Built a foundation of mutual respect and collaboration among students

Day 2: 4th September 2024 - IQAC & Career Guidance

- **Session 1 (Forenoon):**
 - **Speaker:** Dr. Faizur Rahman, IQAC Coordinator.



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Objectives:

- To explain the role of IQAC, NAAC accreditation, and its importance in academic quality.
- To highlight the importance of academic quality and its influence on career prospects

Outcomes:

- Students understood the significance of quality assurance and institutional accountability.
- Improved awareness of accreditation standards and their impact on employability.

• **Session 2 (Forenoon):**

Speaker: Mr. Vasanth Kumar Charles (Central Govt Employee).

Objective:

- To provide insights into various government exams and their career potential.

Outcomes:

- Students became aware of government job opportunities and preparation strategies.
- Students felt motivated to develop skills aligned with industry demands.

• **Afternoon Session:**

Objective

- Physical activity sessions were organized.

Outcome:

- Encouraged physical well-being and team spirit.

Day 3: 5th September 2024 - Placement

• **Session 1 (Forenoon):**

Speaker: Dr. Sivakumar, Placement Officer.

Objectives:

- To educate students about placement opportunities in diverse industries.
- To provide guidance on the skills and preparation required for successful placements.



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Outcomes:

- Students became aware of industry expectations and placement strategies.
- Improved understanding of the skills needed for employability.

• **Session 2 (Forenoon):**

- **Speaker** Inspector of Police (Ketti)-Mrs.Nagamani

Objectives:

- To raise awareness about personal safety and security.
- To emphasize the importance of safety measures for women.

Outcomes:

- Students were educated about personal safety and self-defense techniques.
- Women students felt more empowered and prepared to handle safety concerns

• **Afternoon Session:**

- Activities included **Games and Design Thinking**, such as Tambola.

Outcome:

- Fostered creative problem-solving and teamwork among students.

Day 4: 6th September 2024 - NCC Orientation

• **Session 1 (Forenoon):**

Speaker: Dr. Manoj Prabakar.

Objectives:

- To introduce students to the benefits and opportunities offered by the National Cadet Corps (NCC).
- To instill a sense of discipline and patriotism among students.
- To encourage leadership and teamwork through NCC activities.
- To promote physical fitness and active lifestyles.
- To inspire students to take part in extracurricular activities that contribute to personal growth.

Outcomes:

- Students gained knowledge of leadership and career prospects through NCC.
- Developed an understanding of the importance of discipline in life.
- Encouraged teamwork and collaboration through group activities.
- Improved awareness of physical fitness and its role in overall well-being.
- Inspired students to actively participate in extracurricular initiatives.



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- **Afternoon Session:**

- Physical activity programs were conducted.
 - **Outcome:** Promoted fitness and encouraged an active lifestyle.
-

Day 5: 9th September 2024 - Women Empowerment & Legal Awareness

- **Session 1 (Forenoon):**

Speaker: Prof. Banupriya.

Objective:

- To promote equality and inspire confidence in women students.
- To provide insights into the challenges and opportunities for women in various fields

Outcome:

- Female students felt more confident to overcome societal challenges.
- Students gained a better understanding of gender equality and empowerment

- **Session 2 (Forenoon):**

Speaker: Mr. Henry, Advocate.

Objectives:

- To raise awareness about legal rights and responsibilities.
- To educate students on how to handle legal challenges in real-life situations

Outcomes:

- Improved awareness of basic legal knowledge and its practical applications.
- Fostered a proactive attitude towards resolving legal and social issues.

- **Afternoon Session:**

- **Quiz Program** by Dr. A. Ponmoni and Prof. R. Arthi.
 - **Outcome:** Enhanced students' general knowledge and critical thinking skills.
-

Day 6: 10th September 2024 - Innovation & Games

- **Session 1 (Forenoon):**

Speaker: Dr. O. Raina (Institution Innovation Council).



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Objectives:

- To introduce students to the concept of innovation and entrepreneurship.
- To encourage students to think creatively and solve problems through design thinking.
- To develop leadership and collaboration skills through group activities.
- To provide a platform for sharing innovative ideas.

Outcomes:

- Students were motivated to explore innovative solutions to real-world problems.
- Encouraged entrepreneurial thinking and creativity.
- Improved teamwork and leadership skills through interactive activities.
- Fostered a culture of idea-sharing and collaboration.
- **Afternoon Session:**
 - Games organized by Prof. Kowsalya.
 - **Outcome:** Developed teamwork and provided relaxation for students.

Day 7: 11th September 2024 - NSS & Literary Activities

• **Session 1 (Forenoon):**

Speaker: Prof.R. Pradap.

Objectives:

- To create awareness about societal and environmental issues.
- To encourage students to contribute to social causes through NSS.

Outcomes:

- Students became socially and environmentally conscious.
- Developed a sense of community responsibility through NSS initiatives.

• **Session 2 (Forenoon):**

Speaker: Dr. P.K. Ramachandran.

Objective: To introduce the benefits of yoga and meditation for physical and mental health.

Outcome: Students learned relaxation techniques and stress management.

• **Afternoon Session:** Literary activities were conducted.

Objectives:

- To enhance creativity and communication skills through literary activities.
- To foster a sense of responsibility towards the community.



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Outcomes:

- Improved creative writing and public speaking skills.
 - Students explored their artistic talents through cultural events.
 - Fostered teamwork and collaboration through group literary activities
-

Day 8: 12th September 2024 - Quiz & Health Awareness

• **Session 1 (Forenoon):**

Quiz conducted by Dr. A. Ponmoni and Prof. R. Arthi.

Objectives:

- To promote knowledge enhancement through quiz competitions.
- To improve analytical and critical thinking skills.

Outcome:

- Students demonstrated better problem-solving and analytical skills.
- Enhanced general knowledge and competitive spirit.

• **Session 2 (Forenoon):**

- **Speaker:** Government Staff.
- **Objective:** To discuss the importance of health and wellness.
- **Outcome:** Students gained insights into preventive health measures.

• **Afternoon Session:**

- Departmental activities were conducted.
 - **Outcome:** Encouraged department-level bonding and engagement.
-

Day 9: 13th September 2024 - Local Area Visit

• **Activity:** Visit to Karnataka Park in Ooty.

Objectives:

- To provide exposure to the local community and cultural heritage.
- To promote social bonding and teamwork among students.
- To encourage observation and learning from real-world experiences.
- To provide a relaxing and rejuvenating break from academic sessions.
- To create memorable experiences that foster peer relationships.

Outcomes:

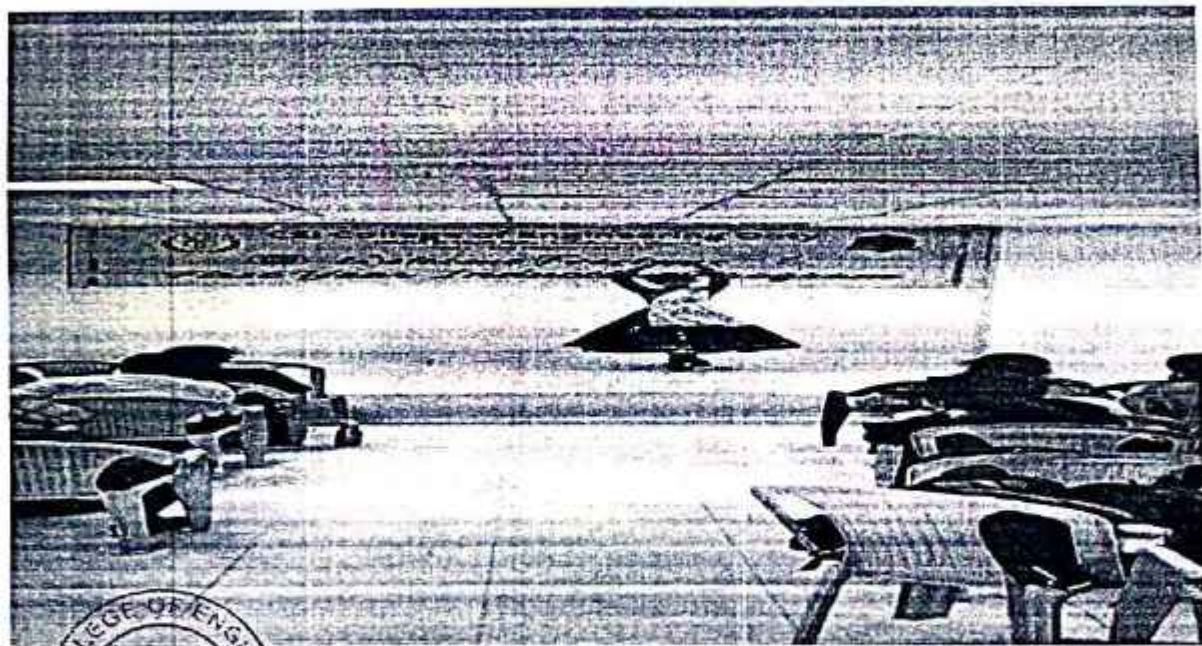
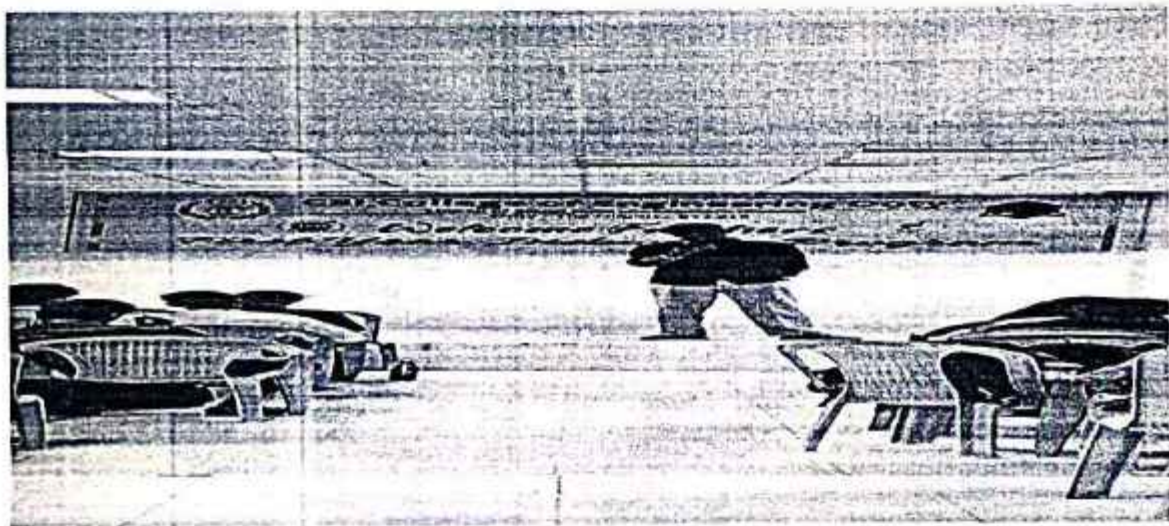
- Students gained insights into the cultural and natural beauty of the local area.
- Improved social interaction and bonding among peers.



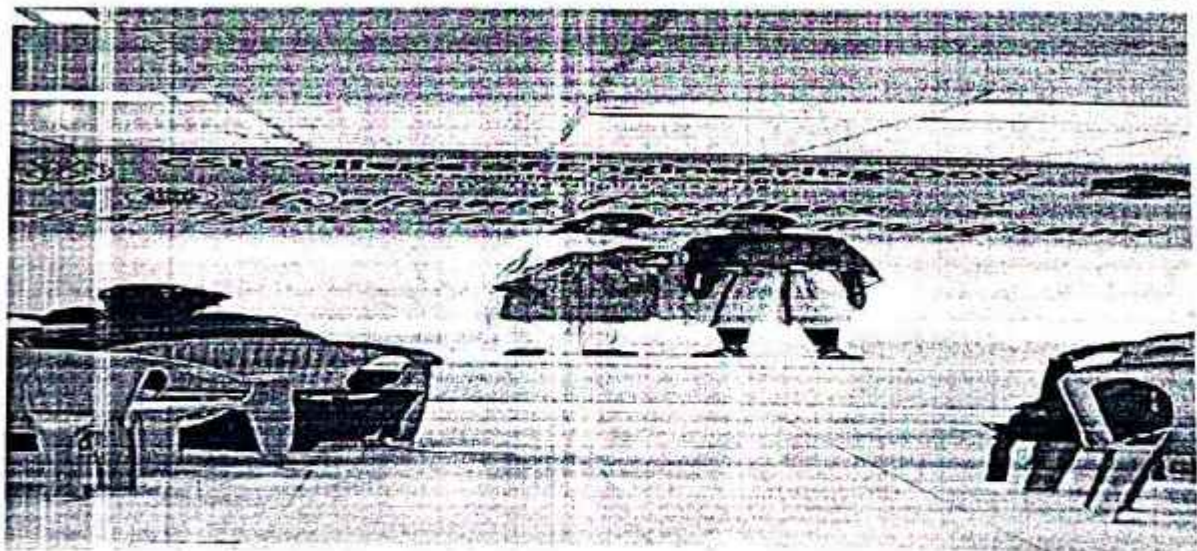
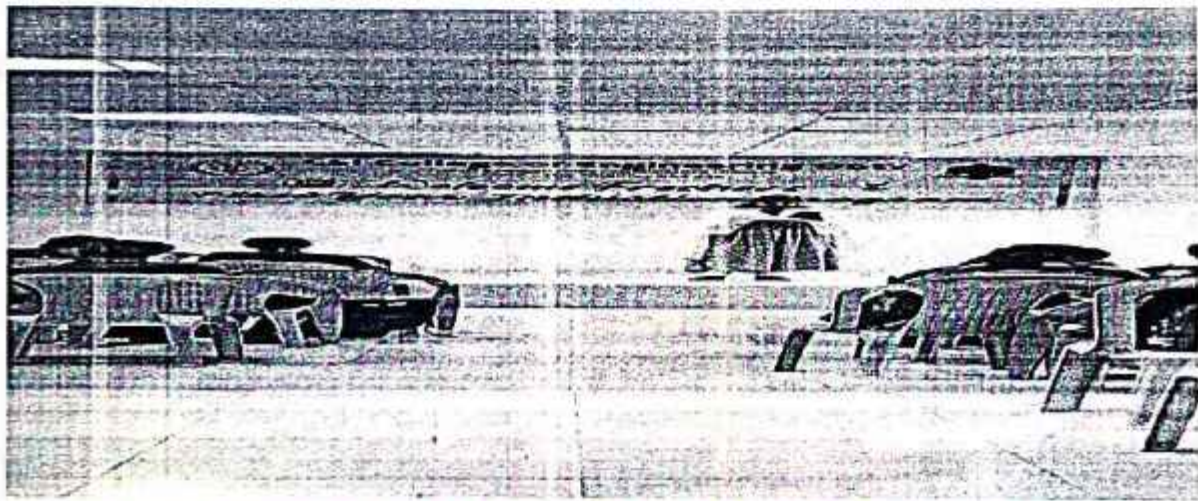
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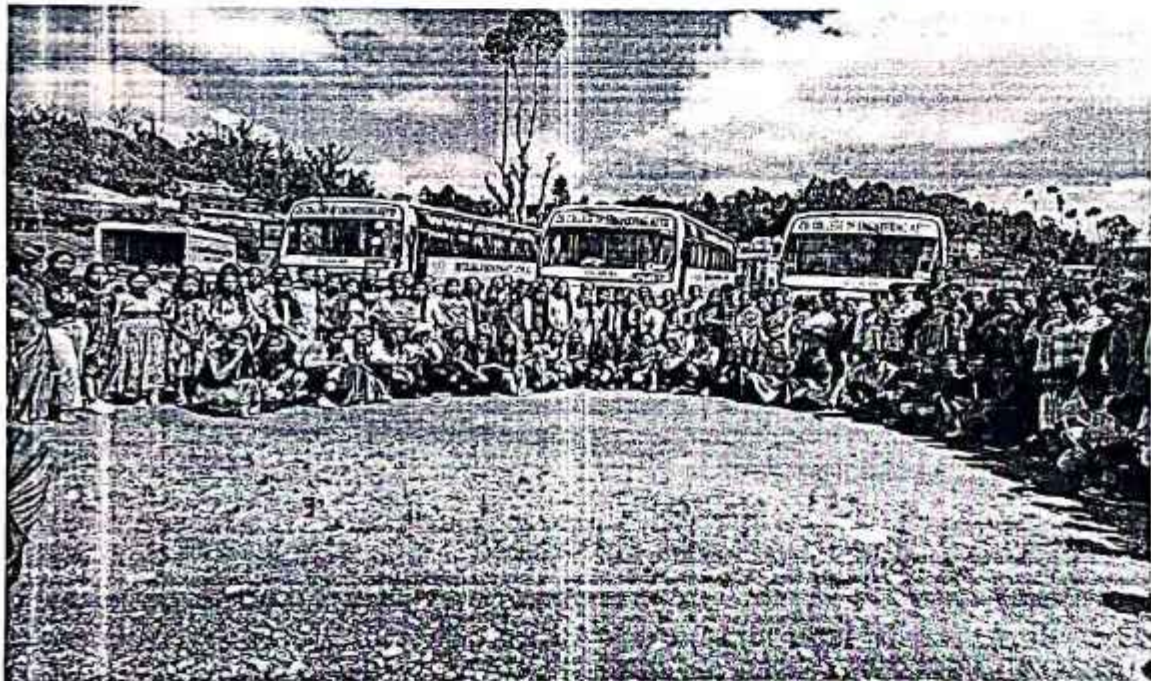
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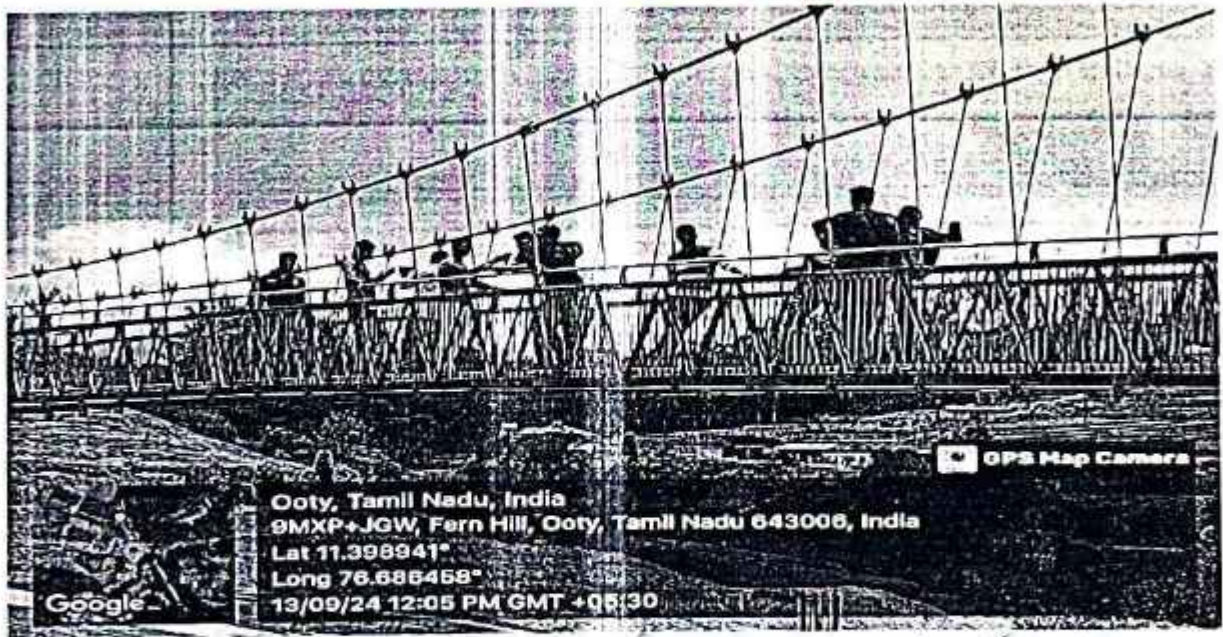
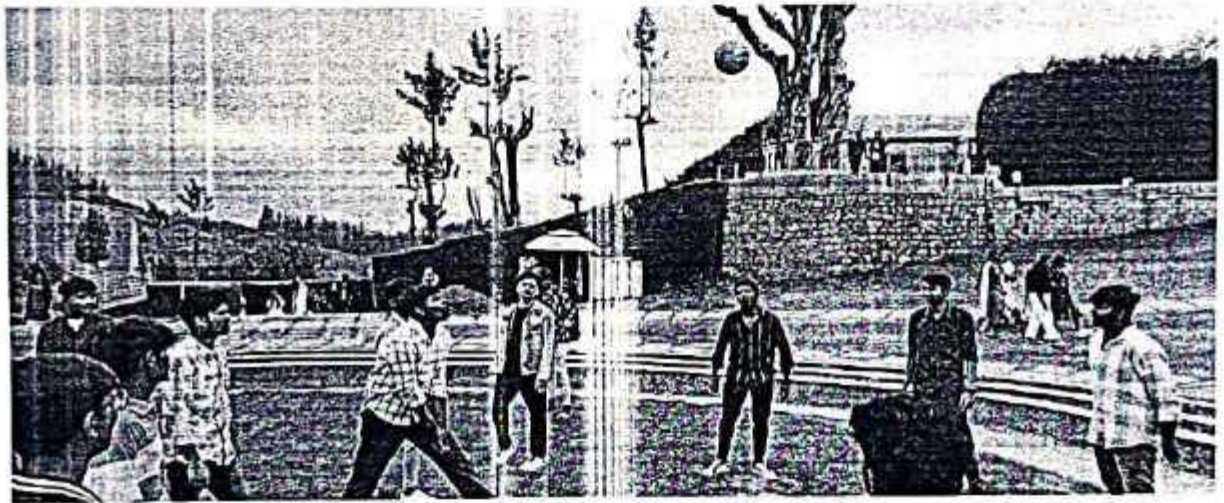
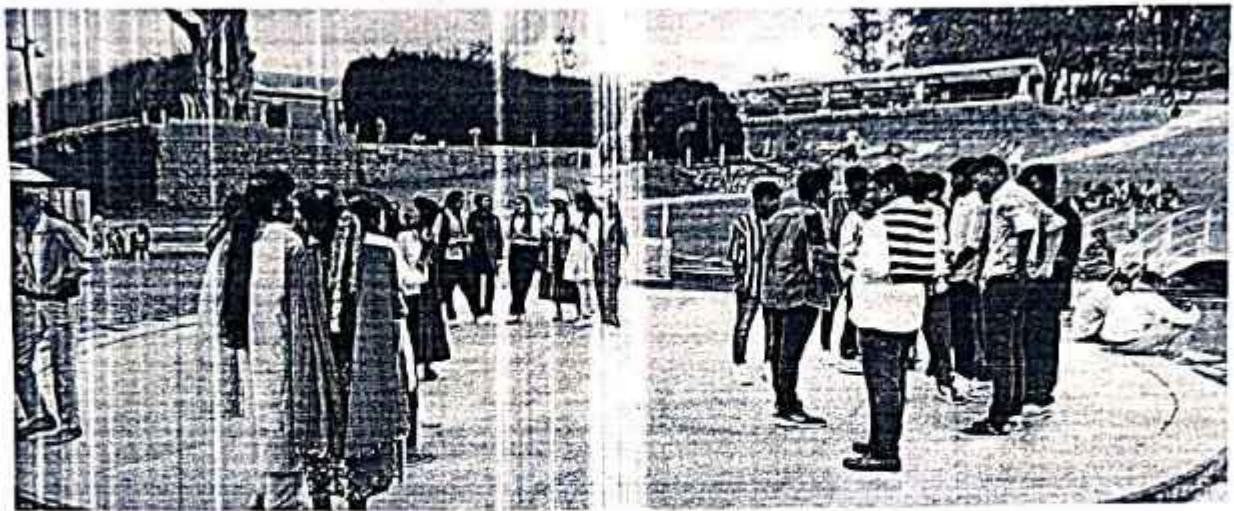
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INSTITUTION'S INNOVATION COUNCIL

Organizes

"IMPACT LECTURE SERIES" On 07.05.2024

Sponsored by

MINISTRY OF EDUCATION'S INNOVATION CELL



AGENDA

TIME	EVENT
SESSION- I	
11.00 am	Arrival of all dignitaries
11.05 am	Prayer- Mrs. J.D. Collin Grace Deborah/APPH
11.10 am	Welcome Address- Dr. G. Dhanraj/ IIC President
11.20 am	Presidential Address- Dr. P.D. Arumairaj/ Director
11.25 am	Chief Guest Profile
11.30 am	Impact Lecture Mr. D. Selvakumar, Founder, 123 Coimbatore.com Innovation & Entrepreneurship in Digital marketing
12.50 pm	Vote of Thanks- Dr. O. Raina/ IIC Convenor
SESSION- II	
2.00 pm	Welcome Address- Dr. G. Dhanraj/ IIC President
2.05 pm	Chief Guest profile
2.10 pm	Impact Lecture Mr. Vasanthakumar, Senior Patent Engineer, Allinnov R&D (P) LTD Intellectual Property Rights
3.30 pm	Vote of Thanks- Dr. O. Raina/ IIC Convenor

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IMPACT LECTURE SERIES 2024-25

LECTURE 1: Innovation & Entrepreneurship in Digital Marketing.

DATE: 07.05.2024

DURATION: 11 am to 12.30 pm

GUEST SPEAKER:

Mr. D. Selvakumar, Digital Marketing Specialist, Founder of 123 coimbatore.com

PARTICIPANTS:

No. of student participants: 68

No. of faculty participants: 11

OBJECTIVES:

- To give awareness on digital marketing to the budding entrepreneurs in the hilly region.
- To motivate young entrepreneurs to develop their knowledge on entrepreneurship.
- To kindle interest on digital marketing through various success stories.
- To suggest innovative digital marketing techniques to the young minds.
- To impart knowledge on entrepreneurship, start-up and business through digital marketing.

INSTAGRAM:

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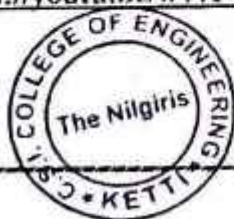
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<https://www.facebook.com/share/p/B46oaXwhngLytqhh/?mibextid=xfxF2l>

YOU TUBE:

<https://youtu.be/w77F788lor4?si=hR4MNEBGZ03bOJ6m>



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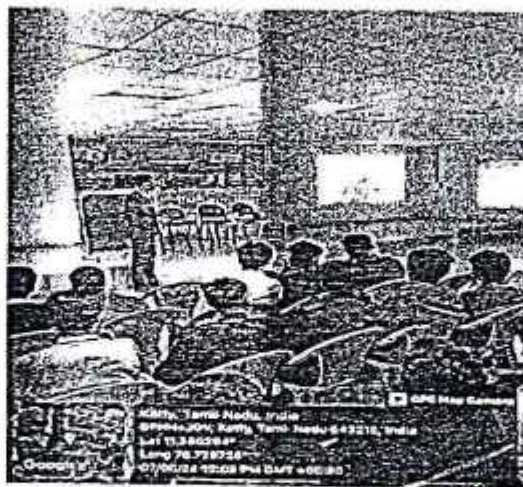
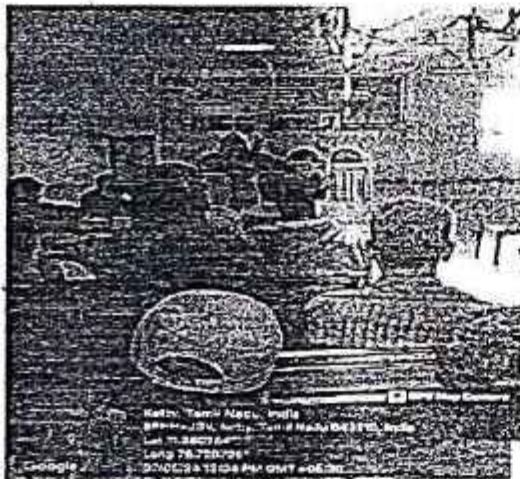
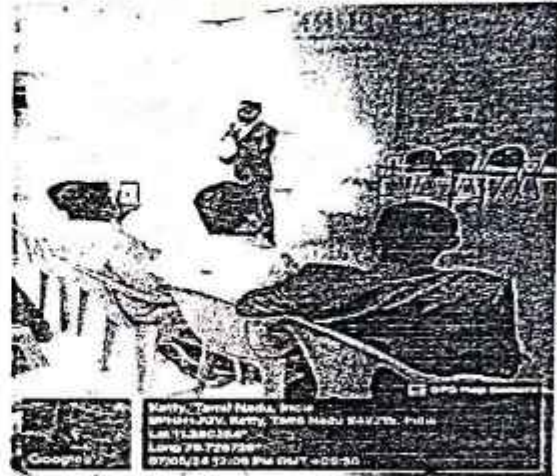
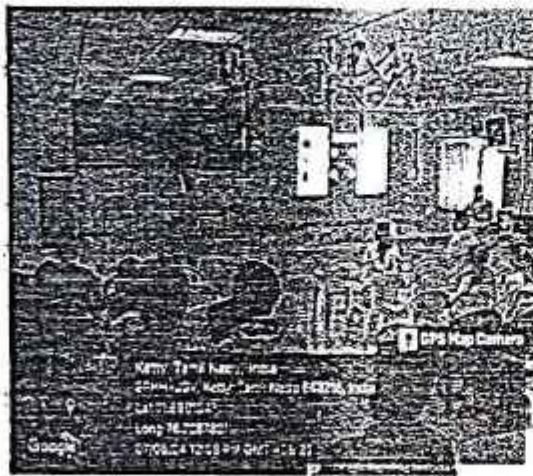
S.No	Full Name	Department	Mail Id	How do you rate the session (Innovation & entrepreneurship in digital Marketing)	How do you rate the session (Intellectual property right)	How do you rate the speaker	suggestions if any
1	NAWAZ SHERIEF M	CIVIL ENGINEERING	nawaz.ns18@gmail.com	5		5	
2	Harithan G	Civil engineering	harithan.gopinathan29@gmail.com	5	1	5	Ok
3	Parvez N	CSE	mdfarhann38@gmail.com	4	4, 5	5	No Suggestions the session was good
4	BARATHIRAJA V	CIVIL ENGINEERING	vpharathi407@gmail.com	4	4	5	No
5	HARIDAS K	Civil engineering	haridaspr2005@gmail.com	5	1	5	Ok
6	Manimegalai. K	CSE	manimegalai.koy@gmail.com	3	3	4	No any suggestions
7	Monammed zain uliah mz	Cse	monammedzainempire7@gmail.com	5	5	5	Very good
8	Sudhir Nandhan M	CSE	contactsuchimartian@gmail.com	5	5	5	Great speech
9	Ramya R	Computer science and Engineering	ramramya326@gmail.com	5	5	5	Good
10	Ajay.S	Intelligence and data science	ejeysiva341@gmail.com	3	4	4	Not having
11	S. Hannah prathana	CSE	Hannahprathana@gmail.com	5	5	5	Good session
12	Harini S	CSE	hannahinisivaikumars60@gmail.com	5	4	4	Nothing
13	Samuel.R	CSE-B	samcas0651578@gmail.com	5	4	5	None
14	Keerthanaa Priya.S	Computer science and engineering	keerthanaapriya2005@gmail.com	5	5	5	No suggestions
15	NAVEENKUMAR S	CSE	haveenkumarcs77@gmail.com	5	5	5	No suggestions
16	Niveltha.J	Computer science	1221niveltha@gmail.com	5	4	5	Nice



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PHOTOGRAPHS:



35	Shyarr. HENDERSON	Computer science and engineering	shyamhender123@gmail.com	1, 2, 3, 4, 5 5	1, 2, 3, 4, 5 5	1, 2, 3, 4, 5 5	Good class come daily to collage
36	O. RAINA	CHEMISTRY Mechanical	raina2oliver@gmail.com	5	5	5	Informative
37	R PRADAB	Engineering Computer	pradab1982@gmail.com	5	5	5	NIL
38	RAMYA L	Science and Engineering	ramyarenuka08@gmail.com	5	5	5	Good session
39	JAGADEESH.R	CSE	rjagadeejaga@gmail.com	1	1	3	Good
40	JAGADEESH.R	CSE	rjagadeejaga@gmail.com	1	2	1	Good
41	A.shreedevi	Computer science	shreedeviz485@gmail.com	4	4	4	Good
42	Rex Tony S	Computer science and engineering	rextonyenthilkumar@gmail.com	5	5	5	Nothing
43	Sanjay .D	CSE	sansanjay659@gmail.com	3, 4	4	5	Good
44	NISHANTHINI R	CSE	nishanthiniramesh2006@gmail.com	5	5	5	No
45	SAYED EBRAHIM ADHAM BAFAYH	Computer science	seyedadham121@gmail.com	5	5	5	Good
46	FAZOR RAHMAN A	Mechanical Engineering Computer	faizurmech@gmail.com	5	5	5	NIL
47	Priya.R	science and engineering	priyaravikumar044@gmail.com	4, 5	5	5	No suggestions.... it was very good and helpful.
48	R.Nikash	B.E computer science	mikash895@gmail.com	5	5	5	It is very useful
49	B.Narander Rubans	Computer science engineering	narandermubansce@gmail.com	5	4	1, 5	Couldve provided more metaphors and slogans of sort to make the topics more engaging to try to understand
50	Sathish M	Computer science	sathshadassathish@gmail.com	5	5	5	Good



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51	SANDHIYA J	Computer Science and Engineering	sandhiyasandy2452005@gmail.com	5	5	5	The sessions were very helpful and knowledgeable
52	Sri Gopika Vishnu	Computer science engineering	srigopikavishnu2004@gmail.com	5	3	5	Good
53	PRADEEP KUMAR	Computer science and engineering	kpradeep58586@gmail.com	5	5	5	No
54	Tharukashini P	Civil	tharukashini4@gmail.com	5	5	5	None
55	ANANDHA KRISHNA T	CIVIL	anandhakrishna12@gmail.com	4	4	4	None
56	Joel Devanesan	B.Tech AI & DS	joeldevanesan89@gmail.com	4	4	4	Nothing everything perfect
57	HARISH.K	ENGINEERING DEPARTMENT	harishkudu@gmail.com	5	5	5	
58	KAMALI. R	B. Tech. Artificial Intelligence and Data Science	kamalikamali2147@gmail.com	5	5	5	The session was very much useful for us.. It will help us very well.
59	PRIYADHARSHINI M	Computer science and engineering	priyapriyadeva845@gmail.com	5	4	5	No
60	Dr.G.Dhanraj	Mechanical	Dhanrajguru77@gmail.com	2	2	2	Good
61	JAGADEESH.R	CSE	jagadeeshjage@gmail.com	1	1	1	Good
62	POORNIMA A	COMPUTER SCIENCE AND ENGINEERING	Srikanuvachi009@gmail.com	5	5	5	Very good
63	Sanjay Joseph.M	B.E.cse	sanjayjoseph2044@gmail.com	5	5	5	Good
64	A oomer shariff	Computer science and engineering	oomersherriff12@gmail.com	5	5	5	Very good , need again
65	NIJESH D	Mechanical Engineering	nijesh10@gmail.com	1	2	2	Good
66	Kuralarasu.s	B.tech AI&DS	Kuralarasu007@gmail.com	1,2	1,2	1	Nope



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67	SANTHOSH S	B.Tech Information Technology	santhosh18cdm@gmail.com	5	5	5	Good speech
68	Anbuseivam S	IT	anbus0603@gmail.com	5	5	5	Super speech
69	Sathya C	CSE	sathyasaxar70@gmail.com	1	1	1	Nothing
70	VIGNESH V	COMPUTER SCIENCE AND ENGINEERING	veeravignesh2525@gmail.com	5	5	5	its good
71	ABHISHEKA	CSE A	abhishekamirtharaj2005@gmail.com	5	4	5	I need more information about digital marketing
72	Arshal Rejl	Civil Engineering Computer Science and Engineering	Arsha Rejl	4	4	5	No
73	Ramya Shankar	EEE	ramyashankar76@gmail.com	5	4	5	Nice interactive session
74	Lakshmi priya G	EEE	lakshmi.vinozz71@gmail.com	5	5	5	Nil
75	Amalraj	English MECHANICAL ENGINEERING	amalarajenglisn73@gmail.com	1	1	1	No
76	NIJESH D	S&H	nijesh.d@gmail.com	5	5	5	Nil
77	LAMALRAJ	EEE	amalarajenglisn73@gmail.com	5	5	5	Nil
78	G.LAKSHMI PRIYA	Mechanical	lakshmi.vinozz71@gmail.com	5	5	5	Nil
79	Benjamin	EEE	benjamin.saravarevelugmail.com	3	3	3	Nil



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OUTCOMES:

- 68 students and 11 faculty members from various departments actively participated in this innovative session.
- Students were motivated to build their knowledge on entrepreneurship.
- All the participants actively interacted and benefitted by this eye-opening lecture on Innovation & Entrepreneurship in Digital Marketing.
- All the participants were encouraged to become an innovative entrepreneur in the field of Digital Marketing.

Dr. O. Raina
Convenor/ IIC

Dr. G. Dhanraj
President/ IIC

Dr. G. DHANRAJ
IIC President
CSICE, Ketti

Dr. P.D. Arumairaj
Principal

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R. Mey Shamtra