Government College of Engineering, Salem- 11

(An Autonomous Institution affiliated to Anna University, Chennai)



SELF-STUDY REPORT



CRITERION 3

3.1.2 The institution provides seed money to its teachers for research

(Submitted to National Assessment and Accreditation Council)

Self Declaration

This is to certify that the supporting documents for this metric exceed the 5MB upload limit. Therefore, links to sample documents and some samples are provided in the following pages. Any/all Supporting documents will be provided, if required. All links, documents and images are verified and authenticated.

IQAC - Chairperson

Internal Quality Assurance Cell Govt. College of Engineering Salem - 636 011. 3.1.2 The institution provides seed money to its teachers for research during last five years (From 2018 - 2019 to 2022 - 2023)

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3.1.2 / link 1

PRINCIPAL GOVT. COLLEGE OF ENGG., SALEM-635 011

PROCEEDINGS OF THE PRINCIPAL GOVERNMENT COLLEGE OF ENGINEERING. SALEM-636 011.

Presents: Dr. G.VIMALA ROSALINE, Ph.D, PRINCIPAL

TEQIP Phase -III

Proceedings No:450/TEQIP-Phase-III/ 1.3.3.4/2019 date:04.2019 Sub: Technical Education - Govt. College of Engineering, Salem 11 - Stores Towards the payment for TA "Orientation workshop for student learning Assessment" AICTE, New Delhi on 05.03.2019 -under TEQIP phase-III-Bill Amount sanction accorded - regarding.

Ref: 1. Go.Ms.No.362/Higher Education (J1) Department dated: 22.12.2017 Letter from Dr.V.Rajkumar, Professor (CAS) /Civil Dated: 13.03.2019.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of Rs. 23,662/-(Rupees Twenty Three Thousand Six Hundred and Sixty Two Only) towards the Payment TA "Orientation workshop for student learning Assessment" AICTE, New Delhi on 05.03.2019

Now total Rs. 23,662/-(Rupees Twenty Three Thousand Six Hundred and Sixty Two Only)as per the letter submitted from V.Rajkumar, Professor (CAS) /Civil Dated: 13.03.2019 under TEQIP phase-III.

The amount has been sanctioned to him.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to "Dr.V.Rajkumar, A/c No: 11215789034" under TEQIP Phase III Account.

The expenditure is debitable to the following TEQIP Phase -III Head of Account: -"IOC - Meetings".

Copy to:

- 1. Dr.V.Rajkumar, Professor (CAS) /Civil
- 2. TEQIP-III Coordinator
- 3. TEQIP -III Finance Nodal office

PROCEEDINGS OF THE PRINCIPAL, GOVERNMENT COLLEGE OF ENGINEERING, SALEM-636 011.

Presents: Dr. G.VIMALA ROSALINE, Ph.D, PRINCIPAL

TEQIP Phase -III

Proceedings No:798/TEQIP-Phase-III/ ITLR/ Assistantship /date: .12.2019

Sub: Technical Education - Govt. College of Engineering, Salem 11 - Stores Towards the payment for "Research Assistantship for full time Ph.D. scholars" for the month of November -2019 - TEQIP phase-III-Bill Amount sanction accorded - regarding.

Ref: 1. Go.Ms.No.362/Higher Education (J1) Department dated: 22.12.2017 2. Letter from Research scholars, GCE, Salem, Dated: 02.12.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of Rs.18, 000*11=1,98,000/-(Rupees One Lakh Ninety Eight Thousand Only) towards the Payment for "Research Assistantship for full time Ph.D. scholars" for the month of November -2019.

The amount has been sanctioned to Ph.D. scholars.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to "M.Stanelybritto, AC.NO: 20467243965, G.Deepana, AC.NO: 32131065268 S.Karthikeyan, AC.NO: 186301000003454, M.Venkatesan, AC.No: 10283001835, P.Dineshkumar, AC.No: 20221989729, T.Anbukumar, AC.No: 186301000002576, R.Alexarputhanathan, AC.No: 279401000001425, G.Sivaraj, AC.No: 1004561177, R.Mahadevan, AC.No: 62452001973, G.Vijayakumar, AC.No: 35639829885, and S.Preveen Kumar, AC.No:916010042369452 under TEQIP Phase III Account.

The expenditure is debitable to the following TEQIP Phase -III Head of Account: - "Assistantship".

PRINCIPAL

Copy to:

Research scholars, GCE, Salem

2. TEQIP-III Coordinator

3. TEQIP -III Finance Nodal officer

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PROCEEDINGS OF THE PRINCIPAL, GOVERNMENT COLLEGE OF ENGINEERING, SALEM-636 011.

Presents: Dr. G.VIMALA ROSALINE, Ph.D, PRINCIPAL

TEQIP Phase -III

Proceedings No:798/TEQIP-Phase-III/ ITLR/ Assistantship /date: .12,2019

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for "Research Assistantship for full time Ph.D. scholars" for the month of November -2019 - TEQIP phase-III-Bill Amount sanction accorded – regarding.

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The expenditure is debitable to the following TEQIP Phase -III Head of Account: - "Assistantship".

PRINCIPAL

Copy to:

Research scholars, GCE, Salem

2. TEQIP-III Coordinator

3. TEQIP -III Finance Nodal officer

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PROCEEDINGS OF THE PRINCIPAL GOVERNMENT COLLEGE OF ENGINEERING. SALEM-636 011.

Presents: Dr. G.VIMALA ROSALINE, Ph.D, PRINCIPAL

TEQIP Phase -III

Proceedings No: 207/TEQIP-Phase-III/ITLR/FDP /2018 date: 3.06.2018

Sub: Technical Education - Govt. College of Engineering, Salem 11 - Stores towards the Payment for TA "GIAN Course - Advanced Scientific Process Planning" to be conducted at National Institute of Technology, Aizawl, Mizoram from 07.05.2018 to 11.05.2018 - under TEQIP phase-III- expenditure amount sanction accorded regarding.

Ref: 1. Go.Ms.No.362/Higher Education (J1) Department dated: 22.12.2017
2. Letter from Dr.T.Balusamy,AP/Mechanical Engineering, Dated: 11.06.2018

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of Rs.51,941/- (Rupees Fifty One Thousand Nine Hundred and Forty One Only) towards the Payment "GIAN Course – Advanced Scientific Process Planning" to be conducted at National Institute of Technology, Aizawl, Mizoram from 07.05.2018 to 11.05.2018.

An advance amount sanctioned for above Rs.37,500/-(Rupees Thirty Seven Thousand and Five Hundred only) to Dr.T.Balusamy,AP/Mechanical Engineering. Now total expenditure of Rs.54,941/- (Rupees Fifty Four Thousand Nine Hundred and Forty One Only) as per bills and voucher submitted to, Dr.T.Balusamy,AP/Mechanical Engineering, Dated: 11.06.2018.

The excess amount of Rs.17,441/-(Rupees Seventeen Thousand Four Hundred Forty One Only) has been spent by Dr.T.Balusamy,AP/Mechanical Engineering.

So he is also eligible for reimbursement of above said amount.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to Dr.T.Balusamy, A/C No: 11215774594 under TEQIP Phase III

The expenditure is debitable to the following TEQIP Phase -III Head of Account - "FDP"

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Copy to

- Dr.T.Balusamy, AP/Mechanical Engineering
- 2. TEQIP-III Coordinator A.m.
- 3. TEQIP -III Finance Nodal officer