

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.

 5/2/24


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.

3.1.2.1: Amount of seed money provided by institution to its teachers for research year wise during last five years (from 2018-2019 to 2022-2023) INR in Lakhs.


Year	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023	Total
INR in lakhs	6.32	15.08	1.04	-	-	22.44


PRINCIPAL
GOVT. COLLEGE OF ENGG.,
SALEM-636 011

3.1.2. The institution provides seed money to its teachers for research.

3.1.2.1: Amount of seed money provided by institution to its teachers for research year wise during last five years (from 2018-2019 to 2022-2023) INR in Lakhs.

Supporting Document
<u>3.1.2 / Link 1</u>


PRINCIPAL
GOVT. COLLEGE OF ENGG.,
SALEM-636 011

Sample/Reference for Sanction Letter

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

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

TEQIP Phase -III

Proceedings No:313/TEQIP-Phase-III/ FDP/2018 date: .09.2018

Sub: Technical Education - Govt. College of Engineering, Salem 11 - Stores Towards the payment for Registration Fee "National Workshop on NBA and NAAC Accreditation" (ESCI) at Lonavala (Maharashtra) from 18.07.2018 to 22.07.2018- under 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 K.Karthi, AP/ Physics dated: 12.07.2018

N.K.Vivekanandhan, AP/ English dated: 12.07.2018

G.Sivanesan, AP/ Mathematics dated: 12.07.2018

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.1,66,380/- (Rupees One Lakh Sixty Six Thousand Three Hundred and Eighty Only)** towards the Payment for Registration Fee "National Workshop on NBA and NAAC Accreditation" (ESCI) at Lonavala (Maharashtra) from 18.07.2018 to 22.07.2018. Attending by K.Karthi, AP/ Physics dated: 12.07.2018

N.K.Vivekanandhan, AP/ English dated: 12.07.2018

G.Sivanesan, AP/ Mathematics dated: 12.07.2018

The Registration Fee amount has been sanctioned to him.

With reference to the letter cited above, the amount has been transferred through PFMS' online payment to "ESCI-Hyderabad A/C.No: 10007111201" under TEQIP Phase III Account.

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

[Signature]
14/9/18
PRINCIPAL

Copy to :

1. Prof. K.Karthi, AP/ Physics, Prof. N.K.Vivekanandhan, AP/ English
Prof. Sivanesan, AP/ Mathematics

2. TEQIP-III Coordinator *A.M. Odu*

3. TEQIP -III Finance Nodal officer *10.9.18*

[Signature]
11/9/18

[Signature]
14.9.18

Sample/Reference for Research Assistantships

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

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

TEQIP Phase -III

Proceedings No:336/TEQIP-Phase-III/ ITLR/ Assistantship /date: .09.2018

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 September -2018 - 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: 28.09.2018

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12,000*9=108000/- (Rupees One Lakh Eight Thousand Only)** towards the Payment for "Research Assistantship for full time Ph.D. scholars" for the month of September -2018.

The amount has been sanctioned to them.

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, N.Vengatajalapathi, AC.NO:33724753298, S.Karthikeyan, AC.NO: 20017906948, **M.Prithivi Raj, AC.NO: 50100231475315**, S.I.Shaik Hussain, AC.NO: 62478511715, V.Suresh, AC.NO: 62478512027, S.Shameer, AC.NO: 30510146334, R.Mahadevan, AC.NO: 62452001973 under TEQIP Phase III Account.

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

28/9/18
PRINCIPAL

Copy to :

1. Research scholars, GCE, Salem

2. TEQIP-III Coordinator *+ m. Sahu*

3. TEQIP -III Finance Nodal officer *28/9/18*

Sample/Reference for Research and Development

GOVERNMENT COLLEGE OF ENGINEERING, SALEM-11

TEQIP-III- R&D

Submitted to the principal

Sub: TEQIP-III –R&D –providing incentive for paper publication to staff members requested-Reg.

As per the guidelines of NPIU, it is decided to provide an incentive of Rs.3000/- per paper subject to a maximum of 5 papers /year/author (internal only) to staff members with effect from June 2018 May-2019 under the following Head of **TEQIP-III-R&D**.

The following faculty members are to be given an incentive of amount mentioned against their name

INCENTIVE DETAILS FOR THE PERIOD FROM

JUNE 2018 TO MAY 2019

S.No	Name of Department	Name of the Staff	Total No. of Papers	Total amount
1.	Civil	Dr.D.Shoba Rajkumar	1	3000
		Dr. V.Rajkumar	4	12000
		Dr.M.Anbarasu	5	15000
		Prof.P.Senthamilselvi	1	3000
2.	Mechanical	Dr.R.Vijayan	5	15000
		Dr. T.Balusamy	4	12000
		Prof.A.Baraniraj	2	6000
		Dr.S.Sivalakshmi	5	15000
		Dr.R.Vivekananthan	2	6000
		Prof.R.Jamuna	2	6000
		Dr.M.Mohanraj	3	9000
		Prof.K.Sakunthala	3	9000
		Dr.v.Satheeskumar	3	9000
		Prof.P.Natarajan	1	3000
		Dr.V.Geetha	2	6000
3.	EEE	Dr.A.Rubymeena	1	3000
		Dr.T.R.Sumithira	5	15000
		Dr.S.Ganesan	5	15000
		Dr.C.Govindaraju	4	12000
4.	ECE	Dr.C.Vasanthanayaki	3	9000
		Prof.M.Dhinakaran	1	3000
5.	CSE	Dr.A.M.Kalpna	2	6000
		Dr.R.Golda Brunet	2	6000
		Dr.C.Rani	1	3000
6.	Metallurgical	Prof.S.Kuba	1	3000
		Asso.Prof.D.Noorullah	3	9000
		Dr.K.Venkatesan	3	9000
		Prof.M.Deepak kumar	1	3000
		Dr.B.Anandavel	2	6000
		Dr.s.Dhanalakshmi	1	3000
7.	English	K.T.Thilagham	2	6000
		Prof.P.Sakthivel	2	6000
8.	Chemistry	Dr.T.Venugopal	1	3000
9.	Maths	Prof.V.Mahadevan	5	15000
		Prof.S.Leema Mary	5	15000
Total			94	282000

Place: Salem

Date: 18.7.19

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[Signature]
R&D Co-ordinator

Dr. M. ANBARASU

TEQIP Secy
21/07/19
18/7/19

Sample/Reference for Audit Statement

STATEMENT OF SOURCES AND APPLICATION OF FUNDS							
Name of the Project:		GOVERNMENT COLLEGE OF ENGINEERING, SALEM					
Credit No.:		5874-O IN					
Statement of Sources and Applications of Funds							
Report for the Period from 01.10.2021 to 31.01.2022							
Particulars	From 01.10.2021 to 31.01.2022	From 01.04.2021 to 30.09.2021	Previous Year 2020-21	Past Previous Year 2019-20	Past Previous Year 2018-19	Past Previous Year 2017-18	Project Up To Date
Amount (Rs.)							
Opening Balance (A)			-	1,48,313	2,25,000		-
Receipts							
Funds equivalent to expenditure shown in PFMS (Funds made available by MHRD)	-	-	1,07,19,286	3,92,44,314	1,67,15,216	33,21,181	6,99,99,997
Less: Debit Failures			-	-	-		-
Total Receipts (B)	-	-	1,07,19,286	3,92,44,314	1,67,15,216	33,21,181	6,99,99,997
Total Sources (C=A+B)			1,07,19,286	3,93,92,627	1,69,40,216	33,21,181	6,70,52,129
Expenditures by Component							
Procurement of Goods							
1.3.1.1 Equipments	-	-	47,07,127	2,31,21,832	1,05,07,091	9,91,250	3,93,27,300
1.3.1.2 Learning Resources	-	-	-	21,948	3,54,000		3,75,948
1.3.1.3 Furniture	-	-	-	-	-		-
1.3.1.4 Minor Civil Works	-	-	-	-	-		-
Academic Processes							
1.3.2.1 Improvement Student Learning	-	-	18,75,872	17,62,820	8,12,744	4,67,968	49,19,404
1.3.2.2 Research Assistantships	-	-	5,94,000	25,26,000	7,08,000	3,43,200	41,71,200
1.3.2.3 Graduates employability	-	-	-	2,85,929	3,07,368		5,93,297
1.3.2.4 Faculty/Staff development	-	-	10,49,755	32,03,109	13,32,689	3,26,095	59,12,448
1.3.2.5 Research and Development	-	-	4,36,997	7,14,802	6,08,887	39,985	18,60,671
1.3.2.6 MOOCs and digital learning	-	-	20,600	97,490	18,100		1,36,190
1.3.2.7 Mentoring/Twinning System	-	-	5,320	11,54,634	3,75,951	83,254	16,19,359
1.3.2.8 Reforms, Governance	-	-	2,56,902	13,44,231	1,06,200	3,21,250	19,28,583
1.3.2.9 Management Capacity Development	-	-	-	6,418	2,37,282	1,21,178	3,64,878
1.3.2.10 Hiring Consultancy Services	-	-	47,200	25,97,412	23,600		26,60,212
1.3.2.11 Industry Institute Interaction	-	-	10,16,413	11,44,059	3,65,762	3,08,600	28,34,834
Operating Cost							
1.3.3.1 Consumables	-	-	1,444	14,864	1,76,022	8,900	2,01,230
1.3.3.2 Operation and Maintenance of Equipments	-	-	-	-	-		-
1.3.3.3 Office Expenses	-	-	77,128	1,38,906	5,600		2,21,114
1.3.3.4 Meetings	-	-	1,26,528	7,20,394	4,05,213	66,301	13,18,436
1.3.3.5 Hiring of Vehicles	-	-	-	-	-		-
1.3.3.6 Travel cost	-	-	-	48,499	4,494		52,993
1.3.3.7 Salary	-	-	4,44,000	4,89,000	4,43,500	1,17,400	14,93,900
Advance Paid To Vendors/Faculties							
Total Expenditures (D)			1,07,19,286	3,93,92,627	1,67,91,903	30,96,181	6,99,99,997
Closing Balance (C-D)			-	-	1,48,313	2,25,000	(29,47,868)


PRINCIPAL
 Govt. College of Engg.
 SALEM-636 011.

