

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

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

TEQIP Phase -III

Proceedings No: 242/TEQIP-Phase-III/ITLR/FDP /2018 date: .07.2018

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores towards the Payment for TA “International Workshop on Advancements in Welding Technology (AWT-2018)” at NIT, Trichy, funded by Royal Academy of Engineering, London from 19.06.2018 to 23.06.2018- 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 K.T.Thilagham, AP /Metallurgical Engineering Dated: 25.07.2018

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.5683/- (Rupees Five Thousand Six Hundred and Eighty Three Only)** towards the Payment for TA “International Workshop on Advancements in Welding Technology (AWT-2018)” at NIT, Trichy, funded by Royal Academy of Engineering, London from 19.06.2018 to 23.06.2018.

An advance amount sanctioned for above **Rs.5,175/- (Rupees Five Thousand One Hundred and Seventy Five Only)** to K.T.Thilagham, AP /Metallurgical Engineering.

Now total expenditure of **Rs.5683/- (Rupees Five Thousand Six Hundred and Eighty Three Only)** as per bills and voucher submitted to, **K.T.Thilagham, AP /Metallurgical Engineering Dated: 25.07.2018.**

The excess amount of **Rs.508/-(Rupees Five Hundred and Eight Only)** has been spent by **K.T.Thilagham, AP /Metallurgical Engineering.**

So she 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 K.T.Thilagham, AC.NO: 33015483088 TEQIP Phase III Account.

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


PRINCIPAL

Copy to

1. K.T.Thilagham, AP /Metallurgical Engineering
2. TEQIP-III Coordinator *A.M. Oulu 26.7.18*
3. TEQIP -III Finance Nodal officer *K. [Signature] 26/7/18*



International Workshop under
Newton Fund Programme
Higher Education Partnership - India



Certificate of Participation

AWT-2018

This is to certify that

K.T. THILAGHAM, ASSISTANT PROFESSOR
of

GOVERNMENT COLLEGE OF ENGINEERING, SALEM

has participated in the five days International Workshop on
ADVANCEMENTS IN WELDING TECHNOLOGY
(AWT - 2018)

from 19th to 23rd June, 2018 organized by

Department of Metallurgical and Materials Engineering,
National Institute of Technology, Tiruchirappalli - 620 015.



ROYAL
ACADEMY OF
ENGINEERING

Dr. S. Muthukumaran
Co-ordinator
NIT, Trichy

Prof. Hongbiao Dong
Co-ordinator
University of Leicester, UK

Prof. V. Muthupandi
Convenor
NIT, Trichy

From

D.Manibharathi,
Assistant Professor,
Department of ECE,
Government College of Engineering,
Salem - 11

To
TEQIP Co ordinator

2/7/18
12/7/18

To

The Principal,
Government College of Engineering,
Salem -11

Through

The Proper Channel,

Respected Madam,

Sub: Settling the bills after attending certificate course at CIPR, Anna University – Reg

With respect to the proceeding no:33/TEQIP Phase III/2018 dated 13-06-2018 , I have attended five day “Certificate Course On Patent Searching and Drafting” conducted by CIPR, Anna University, Chennai from 25-06-2018 to 29-06-2018. For the said certificate course I have received an advance amount of Rs.12,000 from TEQIP III towards registration and other expenses. Since I have incurred only Rs.11,088 as actual expense, I humbly request to allow me to deposit Rs.912 to TEQIP account

Thanking you,

Place: Salem

yours sincerely,

Date:05-07-2018


D.Manibharathi

- Enclosed: 1. Copy of course certificate
2. Original expense bills and receipts
3. TA/DA TEQIP form
4. Outcome report for the certificate course

Submitted to the Principal


HOD / ECE

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

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

TEQIP Phase -III

Proceedings No:259/TEQIP-Phase-III/FDP /2018 date: .07.2018

Sub: Technical Education-Govt. College of Engineering, Salem 11- Stores Towards the payment for "Certificate Course on Patent Search and Drafting 2018" Organized by CIPR College of Engineering, Guindy, Anna University, Chennai-600025 from 25.06.2018 to 29.06.2018- 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 Prof. D.Manibharathi,AP/ECE Dated: 02.08.2018

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.11,088/- (Rupees Eleven Thousand and Eighty Eight Only)** towards the Payment "Certificate Course on Patent Search and Drafting 2018" Organized by CIPR College of Engineering, Guindy, Anna University, Chennai-600025 from 25.06.2018 to 29.06.2018.

An Advance amount sanctioned for above programme of **Rs.12,000/- (Rupees Twelve Thousand Only)** to Prof. D.Manibharathi,AP/ECE.

Now total **Rs.11,088/- (Rupees Eleven Thousand and Eighty Eight Only)** as per bills and voucher submitted to Prof. D.Manibharathi,AP/ECE Dated: 29.06.2018

The balance amount for **Rs.912/- (Rupees Nine Hundred and Twelve only)** has been refunded by Cheque in favour of "Central Project Advisor National Project Implementation Unit" by Prof. Prof. D.Manibharathi,AP/ECE, Cheque No:183396, State Bank India.


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


PRINCIPAL

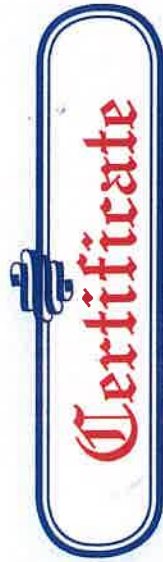
Copy to :

1. Prof. D.Manibharathi,AP/ECE

2. TEQIP-III Coordinator  13.8.18

3. TEQIP-III Finance Nodal officer  14/8/18

Certificate Course on Patent Search and Drafting



This is to certify that

D. MANIBHARATHI

has successfully completed the **"Certificate Course on Patent Search and Drafting"** conducted by Centre for Intellectual Property Rights (CIPR), Anna University, Chennai during 25th - 29th June 2018 at College of Engineering Guindy Campus, Anna University, Chennai.


Dr. M. Kanthababu
Director, CIPR,
Anna University, Chennai.

From

G.Sivanesan,
Assistant professor,
Department of Mathematics,
Government College of Engineering,
Salem-11.

P
21/7/18
12/7/18

To

The Principal,
Government College of Engineering,
Salem-11.

(Through Proper Channel)

Respected Madam,

Sub: Attending ESCI – National Workshop on NBA and NAAC Accreditation at Lonavala(Maharastra) – Seeking Permission -reg.

Engineering Staff College of India is conducting a 5-day National Workshop on NBA and NAAC Accreditation for TEQIP – III funded institutions at Lonavala (Maharastra) from 18th to 22nd July 2018. I wish to attend the same to gain knowledge about the accreditation procedures of NBA and NAAC. I humbly request you to kindly permit me for the same.

Date: 09.07.2018

Yours truly,

Place: Salem-11.

G. Sivanesan

(G.Sivanesan)

Submitted to the Principal.

O. S. V.
9/7/18

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

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

TEQIP Phase -III

Proceedings No: 28/TEQIP-Phase-III/ Adv/ ITLR / FDP/date: 17.07.2018

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores towards the Payment for Attending “ESCI- National Workshop on NBA and NAAC Accreditation” 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.133/Higher Education (C2) Department dated: 18.04.2006
2. Letter from Prof.G.Sivanesan,AP/Mathematics Dated:13.07.2018

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.27,750/- (Rupees Twenty Seven Thousand Seven Hundred and Fifty Only)** towards the Payment for “Attending “ESCI- National Workshop on NBA and NAAC Accreditation” at Lonavala (Maharashtra) from 18.07.2018 to 22.07.2018.

The advance amount has been sanctioned to him.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to **G.Sivanesan**, A/c: 34860190226 under TEQIP Phase III Account.

The expenditure is debitible to the following **TEQIP Phase -III** Head of Account “**FDP**”

G.Vimala Rosaline
17/7/18
PRINCIPAL

Copy to:

1 Prof.G.Sivanesan,AP/Mathematics

2. TEQIP-III Coordinator *A.M. Selvaraj*
12.7.18

3. TEQIP -III Finance Nodal office
[Signature]
17/7/18

From

K.Kavitha
Assistant Professor / Mechanical
Government College of Engineering
Salem-11

To

The Principal
Government College of Engineering
Salem-11

Respected Madam

Sub: Reimbursement of registration fee and TA / DA Bill – reg.

I have attended the four days training programme on “Industrial Automation & Robotics” conducted by Engineering Staff College of India (ESCI), Hyderabad from 06.08.2018 to 09.08.2018. The registration fee for this programme was 23,600/-. The travel expenses for attending this programme was Rs.13494/-. I have attached the TA/DA expenditure details for this programme for your kind perusal. I kindly request you to reimburse the total expenses.

Thanking You

Yours Faithfully


K.Kavitha

Encl: Registration fee receipt

TA / DA Bill

Submitted to the Principal

22/8/18

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

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

TEQIP Phase -III

Proceedings No:325/TEQIP-Phase-III/ FDP/2018 date: .09.2018

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for TA Training Programme On “Industrial Automation & Robotics” at (ESCI) Hyderabad from 06.08.2018 to 09.08.2018 - 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 Prof.K.Kavitha, AP/Mechanical Engineering, Dated: 12.09.2018

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of towards the Payment for TA Training Programme On “Industrial Automation & Robotics” at (ESCI) Hyderabad from 06.08.2018 to 09.08.2018.

Now total **Rs.36,494/- (Rupees Thirty Six Thousand Four Hundred and Ninety Four Only)** as per the letter submitted from Prof.K.Kavitha, AP/Mechanical engineering Dated: 11.09.2018.

The bill amount has been sanctioned to her.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to “K.Kavitha, A/c No: 32949071545 under TEQIP Phase III Account.

The expenditure is debitible to the following TEQIP Phase –III Head of Account: -
“FDP”.

[Handwritten Signature]
17/9/18
PRINCIPAL

[Handwritten Signature]
17.9.18

Copy to :

- 1 Prof.K.Kavitha, AP/Mechanical Engineering
2. TEQIP-III Coordinator *[Handwritten Signature]*
17.9.18
3. TEQIP -III Finance Nodal office *[Handwritten Signature]*
17/9/18



ESCI

Engineering Staff College of India



**Autonomous Organ of The Institution of Engineers (India)
(ISO 9001 : 2015 Certified, AICTE & CEA Recognized Institution)**

*This Certificate is Awarded
To*

K Kavitha

Govt. College of Engineering, Salem

for
Participation in the
Training Programme on
Industrial Automation & Robotics
06 – 09 August 2018, Hyderabad



Shanthy
Course Director

Jaob
Director

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

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

TEQIP Phase -III

Proceedings No: 324/TEQIP-Phase-III/ITLR/FDP /2018 date: .09.2018

Sub: Technical Education - Govt. College of Engineering, Salem 11 - Stores towards the Payment for TA Training Programme On "Industrial Automation & Robotics" at (ESCI) Hyderabad from 06.08.2018 to 09.08.2018 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.D.Lavanya ,AP/ Mechanical Dated: 12.09.2018

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.36,494/- (Rupees Thirty Six Thousand Four Hundred and Ninety Four Only)** towards the Payment for TA Training Programme On "Industrial Automation & Robotics" at (ESCI) Hyderabad from 06.08.2018 to 09.08.2018.

An advance amount sanctioned for above **Rs.29,100/- (Rupees Twenty Nine Thousand and Hundred Only)** to Dr.D.Lavanya ,AP/ Mechanical.

Now total expenditure of **Rs.36,494/- (Rupees Thirty Six Thousand Four Hundred and Ninety Four Only)** as per bills and voucher submitted to Dr.D.Lavanya ,AP/ Mechanical Dated:12 .08.2018.

The excess amount of **Rs.7,394/- (Rupees Seven Thousand Three Hundred and Ninety Four Only)** has been spent by **Dr.D.Lavanya ,AP/ Mechanical**.

So She 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.D.Lavanya, A/C.NO: 30405631808 TEQIP Phase III Account.

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



PRINCIPAL

Copy to

1. Dr.D.Lavanya ,AP/ Mechanical

2. TEQIP - III Coordinator

3. TEQIP - III Finance Nodal officer


17.9.18


17.9.18

From

D.Lavanya

Assistant Professor / Mechanical

Government College of Engineering

Salem-11

To

The Principal

Government College of Engineering

Salem-11

Respected Madam

Sub: Reimbursement of TA / DA Bill – reg.

I have attended the four days training programme on “Industrial Automation & Robotics” conducted by Engineering Staff College of India (ESCI), Hyderabad from 06.08.2018 to 09.08.2018. The travel expenses for attending this programme was Rs.13494/-. The registration fee for this programme was 23,600/-. I have attached the TA/DA expenditure details for this programme for your perusal. I kindly request you to reimburse the expenses.

Thanking You


Yours Faithfully



D.Lavanya

Encl: Registration fee receipt

TA / DA Bill

Submitted to the Principal

22/8/18



ESCI

Engineering Staff College of India

Autonomous Organ of The Institution of Engineers (India)
(ISO 9001 : 2015 Certified, AICTE & CEA Recognized Institution)



*This Certificate is Awarded
To*

D Lavanya

Govt. College of Engineering, Salem

for
Participation in the
Training Programme on
Industrial Automation & Robotics
06 – 09 August 2018, Hyderabad




Course Director


Director

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

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

TEQIP Phase -III

Proceedings No: 513/TEQIP-Phase-III/ITLR/FDP/2019 date: .06.2019

Sub: Technical Education - Govt. College of Engineering, Salem 11 - Stores towards the Payment for "GOKART Event at Greater Noida " at New Delhi from 21.02.2019 to 27.02.2019 - 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 Prof.K.Sakunthala, AP/Mechanical Engineering Dated: 13.06.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.18,083/- (Rupees Eighteen Thousand and Eighty three Only)** towards the Payment for "GOKART Event at Greater Noida " at New Delhi from 21.02.2019 to 27.02.2019.

An advance amount sanctioned for above **Rs.17,457/- (Rupees Seven Thousand and Five Hundred Only)** to Prof.K.Sakunthala, AP/Mechanical Engineering.

Now total expenditure of **Rs.18,083/- (Rupees Eighteen Thousand and Eighty three Only)** as per bills and voucher submitted to, Prof.K.Sakunthala, AP/Mechanical Engineering.

The excess amount of **Rs.626/- (Rupees Six Hundred and Twenty Six Only)** has been spent by Prof.K.Sakunthala, AP/Mechanical Engineering.

So she 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 "Prof.K.Sakunthala, A/C No: "8450101004931" under TEQIP Phase III Account.

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

Copy to

1. Prof.K.Sakunthala, AP/Mechanical Engineering
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

21/06/19
PRINCIPAL

14/6/19

A.M. Oshu
14.6.19

14/6/19

From

K.Sakunthala,
Assistant Professor / Mechanical Department,
Government College of Engineering,
Salem -11.

To

The Principal,
Government College of Engineering,
Salem -11.

Through proper Channel

Respected Madam,

Sub: K.Sakunthala- Assistant Professor / Mechanical Department- GOKART event held at Greater Noida-Feb 21 to 27, 2019 – Bills submitted – reg

I have been permitted to accompany the Mechanical department students who have participated in the 6th GKDC event held at Greater Noida, UP from February 21 to 27, 2019. Herewith, I submit the expenditure details and bills for your kind perusal.

TA Bill	:	Rs.18,083.5/-
Amount received as advance	:	Rs.17,457/-
Amount to be reimbursed	:	Rs.626.5/-

Hence, it is requested that a sum of Rs.626.5/- (Rupees Six Hundred Twenty Six and Fifty Paise only) may kindly be reimbursed.

Yours faithfully


(Sakunthala K)

Salem- 11

06.06.2019

Encl: 1. TA/DA form
2. Air tickets and taxi bill
3. Bill for accommodation

Submitted to the Principal


MECHANICAL DEPARTMENT
GOVT. COLLEGE OF ENGINEERING
SALEM - 11

A Brief Report about the 6th GKDC held at Greater Noida, Utter Pradesh from 21.02.2019 to 27.02.2019

* 25 students of the Department of Mechanical Engineering have accompanied by me to participate the 6th GKDC held at Greater Noida, organised by ISNEE (Indian Society of New Era Engineers) from 21.02.19 to 27.02.19 (7 days). Totally 168 teams from various engineering colleges all over India have applied for the participation. Finally 65 teams were selected after the offsite technical inspection.

* On 21st Feb 19, the event was started with registration and introduction of the teams. Next day dismantling and assembly of karts had been conducted. After that many static tests were conducted such as technical inspection, design test, cost analysis and business plan. Our students have cleared all those tests and gone for the next level. On the final day, 27.02.19 the main track event was conducted after finishing brake test, autocross, skid pad etc.

* Our kart successfully completed six lapses in the main track event and came third among 15 teams. After receiving marks for all the rounds we have got 495.25 marks and got the 8th rank among the national level and first among state level. From the event, our students had a good technical challenging experience and learned much more technical knowledge for further improvement of our kart. So, I thank our Principal and the Head of the Mechanical Department for the wonderful opportunity for myself and our students.



K. Sakunthala
AP/Mechanical
GCE, Salem -11

Report for the Period from 01.10.2021 to 31.01.2022

Particulars	From	From	Previous Year	Past Previous	Past Previous	Past Previous	Project Up To
	01.10.2021 to	01.04.2021 to					
	31.01.2022	30.09.2021					
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
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
1.3.2.2 Research Assistantships				5,94,000	25,26,000	7,08,000	3,43,200
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	3,26,895
1.3.2.5 Research and Development				4,96,997	7,14,802	6,08,887	39,985
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	11,54,834	3,75,951	83,254
1.3.2.8 Reforms, Governance				2,56,902	13,44,231	1,06,200	19,28,583
1.3.2.9 Management Capacity Development					6,418	2,37,282	1,21,178
1.3.2.10 Hiring Consultancy Services				47,200	25,97,412	23,600	26,68,212
1.3.2.11 Industry Institute Interaction				10,16,413	11,44,059	3,65,762	3,08,600
Operating Cost							
1.3.3.1 Consumables				1,444	14,864	1,76,022	8,900
1.3.3.2 Operation and Maintenance of Equipments							2,01,230
1.3.3.3 Office Expenses				77,128	1,38,986	5,000	2,21,114
1.3.3.4 Meetings				1,26,528	7,20,394	4,05,213	66,301
1.3.3.5 Hiring of Vehicles							13,18,436
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
Advance Paid To Vendors/Faculties							14,93,900
Total Expenditures (D)				1,07,19,286	3,93,92,627	1,67,91,903	30,96,181
Closing Balance (C-D)						1,48,313	2,25,000
							(29,47,868)

Principal

Govt. College of Engg.

SALEM-636 011.

Handwritten signature

Handwritten initials