

# **Government College of Engineering, Salem- 11**

*(An Autonomous Institution affiliated to Anna University, Chennai)*



## ***SELF-STUDY REPORT***



### **CRITERION 3**

**3.1.3 Percentage of teachers receiving national/ international fellowship/financial support by various agencies for advanced studies/ research during the last five years**

*(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.**

**3.1.3 Percentage of teachers receiving national/international fellowship/financial support by various agencies for advanced studies/research during last five years (From 2018 – 2019 to 2022 – 2023)**

**3.1.3.1: Number of teachers who received national/international fellowship/financial support by various agencies for advanced studies/research during last five years (From 2018 – 2019 to 2022 – 2023)**

<b>S. No</b>	<b>Name of the teacher received the national/ international fellowship/financial support</b>	<b>Name of the fellowship</b>	<b>Financial support (INR in Lakhs)</b>	<b>Page Number</b>
1	S.SharmilSugunya, AP/EEE	Ph. D Semester Fee Waiver/semester fee concession for teaching fellow	0.1	1
2	P.Natarajan, AP/Mechanical	Ph. D Semester Fee Waiver/semester fee concession for teaching fellow	0.05	2
3	I.Kalphana, Ap/ECE	Ph. D Semester Fee Waiver/semester fee concession for teaching fellow	0.05	3
4	M.Raffikbasha,AP/ Civil	Ph. D Semester Fee Waiver/semester fee concession for teaching fellow	0.25	4
5	P.Tharani,AP/CSE	Ph. D Semester Fee Waiver/semester fee concession for teaching fellow	0.05	5
6	P.Nithya,AP/CSE	Ph. D Semester Fee Waiver/semester fee concession for teaching fellow	0.05	6
7	S.Deepa,AP/ Physics	Ph. D Semester Fee Waiver/semester fee concession for teaching fellow	0.35	7

8	K.Manimala, AP/CSE	Ph. D Semester Fee Waiver/semester fee concession for teaching fellow	0.06	8
9	T.Murugesan, AP/Civil	Ph. D Semester Fee Waiver/semester fee concession for teaching fellow	0.13	9
10	K.Jayanthi, Ap/ECE	Ph. D Semester Fee Waiver/semester fee concession for teaching fellow	0.06	10
11	K.T.Thilagam, AP/Metallurgical	Ph. D Semester Fee Waiver/semester fee concession for teaching fellow	0.09	11
12	K.Saranya, AP/Physis	Ph. D Semester Fee Waiver/semester fee concession for teaching fellow	0.43	12
13	S.Ruba, AP/CSE	Ph. D Semester Fee Waiver/semester fee concession for teaching fellow	0.06	13
14	M.Deepakkumar, AP/Metallurgical	Ph. D Semester Fee Waiver/semester fee concession for teaching fellow	0.06	14
15	R.Jamuna, AP/Mechanical	Ph. D Semester Fee Waiver/semester fee concession for teaching fellow	0.18	15
16	D.Amali, AP/Civil	Ph. D Semester Fee Waiver/semester fee concession for teaching fellow	0.24	16
17	K.Sakunthala,AP/ Mechanical	Ph. D Semester Fee Waiver/semester fee concession for teaching fellow	0.13	17
18	T.Thenmozhi, AP/ECE	Ph. D Semester Fee Waiver/semester fee concession for teaching fellow	0.05	18
19	P.Indra, AP/ECE	Ph. D Semester Fee Waiver/semester fee concession for teaching fellow	0.05	19
<b>Total amount received national/international fellowship/financial support by various agencies for advanced studies/research</b>			<b>2.44</b>	

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

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

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

**TEQIP Phase -III**

Proceedings No:319/TEQIP-Phase-III/ FDP/date: .09.2018

Sub: Technical Education - Govt. College of Engineering, Salem 11 - Stores Towards the payment for "Faculty Up Gradation for R.Sharmil Suganya,AP/EEE- (For tuition fee -July 2018 session & and course work examination fee-April/May-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 Prof. R.Sharmil Suganya,AP/EEE, Dated: 27.08.2018

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.10,000/- (Rupees Ten Thousand Only)** towards the Payment for "Faculty Up Gradation for R.Sharmil Suganya,AP/EEE - (For tuition fee -July 2018 session & and course work examination fee-April/May-2018).  
The amount has been sanctioned to her.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to R.Sharmil Suganya A/C No: 6106510146 under TEQIP Phase III Account.

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

*[Handwritten Signature]*  
PRINCIPAL

*[Handwritten Signature]*  
10.9.18

Copy to:

1. Prof. R.Sharmil Suganya,AP/EEE
2. TEQIP-III Coordinator *A.M. Ode*
3. TEQIP -III Finance Nodal office

*[Handwritten Signature]*  
10.9.18

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

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

**TEQIP Phase -III**

Proceedings No: 418/TEQIP-Phase-III/FDP /2019 date: .02.2019

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for “Faculty UP Gradation” for Prof.P.Natarajan, AP/Mechanical – Seventh Semester fee 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.P.Natarajan, AP/Mechanical Dated: 16.02.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.5000/- (Rupees Five Thousand Only)** towards the Payment for “Faculty UP Gradation” for Prof.P.Natarajan, AP/Mechanical –Seventh Semester fee.

The amount has sanctioned to her.

With reference to the letter cited above, the amount has been transferred through PFMS online payment Prof.P.Natarajan, A/C No: 32977377300 under TEQIP Phase III Account.

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

*20/02/19*  
PRINCIPAL

*12/2/19*

Copy to :

1. Prof.P.Natarajan, AP/Mechanical
2. TEQIP-III Coordinator *A.N. Oshin*
3. TEQIP -III Finance Nodal officer *H.H. 18/2/19*



BP-2018-19-334

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

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

**TEQIP Phase -III**

Proceedings No:330/TEQIP-Phase-III/ FDP/date: .09.2018

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for “Faculty Up Gradation for Prof.I.Kalphana, AP/ECE– (For tuition fee –July 2018 session & and course work examination fee-April/May-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 Prof. I.Kalphana,AP/ECE, Dated: 14.09.2018

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.5,000/- (Rupees Five Thousand Only)** towards the Payment for “Faculty Up Gradation for Prof. I.Kalphana,AP/ECE – (For tuition fee –July 2018 session & and course work examination fee-April/May-2018).



The amount has been sanctioned to her.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to I.Kalphana, A/C No: 32950672587 under TEQIP Phase III Account.

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

  
PRINCIPAL

Copy to:

1. I.Kalphana,AP/ECE
2. TEQIP-III Coordinator 
3. TEQIP -III Finance Nodal office 

BP-2019-20-913

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

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

**TEQIP Phase -III**

Proceedings No:875/TEQIP-Phase-III/ ITLR/FDP/2020 date: .01.2020

Sub: Technical Education - Govt. College of Engineering, Salem 11 - Stores Towards the payment of Faculty Up-Gradation for Prof.M.Raffikbasha, AP/Civil- (Tuition fee for July 2019 and January 2020 session) - 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.M.Raffikbasha, AP/Civil Dated: 09.01.2020.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.25,200/- (Rupees Twenty Five Thousand Two Hundred Only)** towards the Payment of Faculty Up-Gradation for Prof.M.Raffikbasha, AP/Civil- (Tuition fee for July 2019 and January 2020 session).

The amount has been sanctioned to Prof.M.Raffikbasha, AP/Civil.

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

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

  
PRINCIPAL 31/1/2020  
  
20/10/2020

Copy to:

1. Prof.M.Raffikbasha, AP/Civil
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer





BP-2019-20-3

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

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

**TEQIP Phase -III**

Proceedings No: 406/TEQIP-Phase-III/FDP /2019 date: .02.2019

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for “Faculty UP Gradation” for Prof.P.Tharani, AP/CSE-Tuition fee (Jan-2019 session) 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.P.Tharani, AP/CSE Dated: 31.01.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.5000/- (Rupees Five Thousand Only)** towards the Payment for “Faculty UP Gradation” for Prof.P.Tharani, AP/CSE-Tuition fee (Jan-2019 session).

The amount has sanctioned to her.

With reference to the letter cited above, the amount has been transferred through PFMS online payment Prof.P.Tharani A/C No:32939287581 under TEQIP Phase III Account.

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

*22/02/19*  
PRINCIPAL

*18/2/19*

Copy to :

1. Prof.P.Tharani, AP/CSE

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

3. TEQIP –III Finance Nodal officer *[Signature]*

BP-2019-20-5

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

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

**TEQIP Phase -III**

Proceedings No: 407/TEQIP-Phase-III/FDP /2019 date: .02.2019

Sub: Technical Education - Govt. College of Engineering, Salem 11 - Stores Towards the payment for "Faculty UP Gradation" for Prof.P.Nithya, AP/CSE-Tuition fee (Jan-2019 session) 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.P.Nithiya, AP/CSE Dated: 31.01.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.5000/- (Rupees Five Thousand Only)** towards the Payment for "Faculty UP Gradation" for Prof.P.Nithya, AP/CSE-Tuition fee (Jan-2019 session).

The amount has sanctioned to her.

With reference to the letter cited above, the amount has been transferred through PFMS online payment Prof.P.Nithya, A/C No:32948157719 under TEQIP Phase III Account.

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

*20/2/19*  
PRINCIPAL

Copy to :

1. Prof.P.Nithya, AP/CSE

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

3. TEQIP -III Finance Nodal officer *[Signature]*

BP-2019-20-981

**PROCEEDINGS OF THE PRINCIPAL, GOVERNMENT COLLEGE OF ENGINEERING,**

**SALEM-636 011.**

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

**TEQIP Phase -III**

Proceedings No:914/TEQIP-Phase-III/ ITLR/ FDP /date: .02.2020

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment of Faculty Up-Gradation for Prof.S.Deepa, AP/Physics - (Semester fee from July-2018 to January 2020 session) - 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. S.Deepa, AP/Physics, Dated: 10.02.2020

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.35,000 /-(Rupees Thirty Five Thousand Only)** towards the Payment of Faculty Up-Gradation for Prof. S.Deepa, AP/Physics - (Semester fee from July-2018 to January 2020 session)

The amount has been sanctioned to Prof. S.Deepa, AP/Physics.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to S.Deepa, A/C no: 30358008545 under TEQIP Phase III Account.

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

*[Handwritten Signature]*  
26/2/2020  
PRINCIPAL

*[Handwritten Signature]*  
13/2/2020

Copy to :

1. Prof. S.Deepa, AP/Physics
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

*[Handwritten Signature]*

BP-2019-20-A

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

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

**TEQIP Phase -III**

Proceedings No: 407/TEQIP-Phase-III/FDP /2019 date: .02.2019

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for “Faculty UP Gradation” for Prof.K.Manimala, AP/CSE-Tuition fee (Jan-2019 session) 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.Manimala, AP/CSE Dated: 31.01.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.6,250/- (Rupees Six Thousand Two Hundred and Fifty Only)** towards the Payment for “Faculty UP Gradation” for Prof. K.Manimala, AP/CSE-Tuition fee (Jan-2019 session).

The amount has sanctioned to her.

With reference to the letter cited above, the amount has been transferred through PFMS online payment Prof. K.Manimala, A/C No: 1266155000168670 under TEQIP Phase III Account.

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

*20/02/2019*  
PRINCIPAL

*20/2/19*

Copy to :

1. Prof. K.Manimala, AP/CSE

2. TEQIP-III Coordinator *Am. Dahan*

3. TEQIP -III Finance Nodal officer *[Signature]*

BP-2018-19-375

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

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

**TEQIP Phase -III**

Proceedings No: 405/TEQIP-Phase-III/FDP /2019 date: .02.2019

Sub: Technical Education - Govt. College of Engineering, Salem 11 - Stores Towards the payment for "Faculty UP Gradation" for Prof.T.Murugesan, AP/Civil-Tuition fee (July-2018 and Jan-2019 session) 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.T.Murugesan, AP/Civil Dated: 21.01.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12,500/- (Rupees Twelve Thousand and Five Hundred Only)** towards the Payment for "Faculty UP Gradation" for Prof.T.Murugesan, AP/Civil-Tuition fee (July-2018 and Jan-2019 session).

The amount has sanctioned to him.

With reference to the letter cited above, the amount has been transferred through PFMS online payment Prof.T.Murugesan A/C No: 32930147700 under TEQIP Phase III Account.

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

*21/02/2019*  
PRINCIPAL

*21/2/19*

Copy to :

1. Prof.T.Murugesan, AP/Civil
2. TEQIP-III Coordinator *Am. Odu*
3. TEQIP -III Finance Nodal officer *[Signature]*



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

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

**TEQIP Phase -III**

Proceedings No: 509/TEQIP-Phase-III/FDP /2019 date: .06.2019

Sub: Technical Education - Govt. College of Engineering, Salem 11 - Stores Towards the payment for "Faculty UP Gradation" for K.Jayanthi, AP/EEE Tuition fee (July-2018 session)- Semester fee 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.Jayanthi, AP/EEE Dated: 07.6.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.6250 /-(Rupees Six Thousand Two Hundred Fifty Only)** towards the Payment for "Faculty UP Gradation" for K.Jayanthi, AP/EEE Tuition fee (July-2018 session).

The amount has sanctioned to her.

With reference to the letter cited above, the amount has been transferred through PFMS online payment Prof. K.Jayanthi, A/C No:20043827770 under TEQIP Phase III Account.

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

*[Handwritten Signature]*  
PRINCIPAL

*[Handwritten Signature]*  
11/6/19

Copy to :

- 1 K.Jayanthi, AP/EEE
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

*[Handwritten Signature]*  
11/6/19



BP-2019-20-7

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

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

**TEQIP Phase -III**

Proceedings No: 419/TEQIP-Phase-III/FDP /2019 date: .02.2019

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for “Faculty UP Gradation” for Prof.K.T.Thilagam, AP/Metallurgical Tuition fee (Jan-2019 session)–Seventh Semester fee 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.T.Thilagam, AP/Metallurgical Dated: 16.02.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.8,500/- (Rupees Eight Thousand Five Hundred Only)** towards the Payment for “Faculty UP Gradation” for Prof.K.T.Thilagam, AP/Metallurgical Tuition fee (Jan-2019 session).

The amount has sanctioned to her.

With reference to the letter cited above, the amount has been transferred through PFMS online payment Prof.K.T.Thilagam, A/C No: 33015483088 under TEQIP Phase III Account.

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


  
PRINCIPAL 20/2/19

  
12/2/19

Copy to :

1. Prof.K.T.Thilagam, AP/Metallurgical

2. TEQIP-III Coordinator 

3. TEQIP –III Finance Nodal officer 

**PROCEEDINGS OF THE PRINCIPAL, GOVERNMENT COLLEGE OF ENGINEERING,**

**SALEM-636 011.**

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

**TEQIP Phase -III**

Proceedings No:913/TEQIP-Phase-III/ ITLR/ FDP /date: .02.2020

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment of Faculty Up-Gradation for Prof.K.Saranya, AP/Physics - (Semester fee from July-2018 to January 2020 session) - 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.Saranya, AP/Physics, Dated:10.02.2020

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.43,000 /-(Rupees Forty Three Thousand Only)** towards the Payment of Faculty Up-Gradation for Prof.K.Saranya, AP/Physics - (Semester fee from July-2018 to January 2020 session)

The amount has been sanctioned to Prof.K.Saranya, AP/Physics.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to K.Saranya, A/C no: 30358008443 under TEQIP Phase III Account.

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

*G. Vimala Rosaline*  
26/2/2020  
PRINCIPAL

*V. P. K.*  
11/02/20

*13/2/2020*

Copy to :

1. Prof.K.Saranya, AP/Physics
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

*[Handwritten signature]*

BP-2019-20-6

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

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

**TEQIP Phase -III**

Proceedings No: 408/TEQIP-Phase-III/FDP /2019date: .02.2019

Sub: Technical Education - Govt. College of Engineering, Salem 11 - Stores Towards the payment for "Faculty UP Gradation" for Prof.S.Ruba, AP/CSE-Tuition fee (Jan-2019 session) 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. S.Ruba, AP/CSE Dated: 31.01.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.6,250/- (Rupees Six Thousand Two Hundred and Fifty Only)** towards the Payment for "Faculty UP Gradation" for Prof. S.Ruba, AP/CSE-Tuition fee (Jan-2019 session).

The amount has sanctioned to her.

With reference to the letter cited above, the amount has been transferred through PFMS online payment Prof. S.Ruba, A/C No: 32950208965 under TEQIP Phase III Account.

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

*20/02/19*  
PRINCIPAL

*20/2/19*

Copy to :

1. Prof. S.Ruba, AP/CSE
2. TEQIP-III Coordinator *A.M. Osh*
3. TEQIP -III Finance Nodal officer *H.H. 20/2/19*

BP-2019-20-920

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

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

**TEQIP Phase -III**

Proceedings No:897/TEQIP-Phase-III/ITLR/FDP/2020 date: .01.2020

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment of Faculty Up-Gradation for Prof.M.Deepakkumar, AP/Metallurgy- (Semester fee January 2020 session) - 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.M.Deepakkumar, AP/Metallurgy Dated: 09.01.2020.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.6250/- (Rupees Six Thousand Two Hundred and Fifty Only)** towards the Payment Faculty Up-Gradation for Prof. Prof.M.Deepakkumar, AP/Metallurgy - (Semester fee January 2020 session).

The amount has been sanctioned to Prof.M.Deepakkumar, AP/Metallurgy.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to “Prof.M.Deepakkumar, A/c No: 32976915568” under TEQIP Phase III Account.

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

*21/01/2020*  
PRINCIPAL

*V. R. Rosaline*

*30/01/2020*

Copy to:

1. Prof.M.Deepakkumar, AP/Metallurgy
2. TEQIP-III Coordinator
3. TEQIP –III Finance Nodal officer

*[Signature]*

BP-2019-20-921

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

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

**TEQIP Phase -III**

Proceedings No:898/TEQIP-Phase-III/ ITLR/FDP/2020 date: .01.2020

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment of Faculty Up-Gradation (Synopsis and Thesis printing) - 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. R.Jamuna, AP/Mechanical Dated: 09.01.2020.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.18,240/- (Rupees Eighteen Thousand Two Hundred and Forty Only)** towards the Payment of Faculty Up-Gradation (Synopsis and Thesis printing).

The amount has been sanctioned to Prof. R.Jamuna, AP/Mechanical.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to “Prof. R.Jamuna, A/c No: 8450101004930” under TEQIP Phase III Account.

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

*V. R. Rosaline*  
PRINCIPAL  
*21/1/2020*  
*20/01/2020*

Copy to:

1. Prof. R.Jamuna, AP/Mechanical
2. TEQIP-III Coordinator
3. TEQIP –III Finance Nodal officer

*[Handwritten signature]*



BP-2019-20-019

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

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

**TEQIP Phase -III**

Proceedings No:896/TEQIP-Phase-III/ ITLR/FDP/2020 date: .01.2020

Sub: Technical Education - Govt. College of Engineering, Salem 11 - Stores Towards the payment of Faculty Up-Gradation for Prof.D.Amali, AP/Civil- (Tuition fee (Jan-2019, July-2019) Examination fee & January 2020 session) - 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.Amali, AP/Civil Dated: 25.1.2020.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.23, 950/- (Rupees Twenty Three Thousand Nine Hundred and Fifty Only)** towards the Payment Faculty Up-Gradation for Prof.D.Amali, AP/Civil- (Tuition fee (Jan-2019, July-2019) Examination fee & January 2020 session).

The amount has been sanctioned to Prof.D.Amali, AP/Civil.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to "Prof.D.Amali, A/c No: 11087556432" under TEQIP Phase III Account.

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

*V. Rama*  
31/1/2020  
PRINCIPAL

Copy to:

1. Prof.D.Amali, AP/Civil
  2. TEQIP-III Coordinator
  3. TEQIP -III Finance Nodal officer
- V. Rama*  
*30/01/2020*  
*[Signature]*



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

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

**TEQIP Phase -III**

Proceedings No:749/TEQIP-Phase-III/ ITLR/ 1.3.2.4/date: .11.2019

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for “Faculty Qualification Up-gradation for Dr.K.Sakunthala, AP./Mechanical, Thesis Printing” - 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 Dr.K.Sakunthala, AP./Mechanical Dated: 06.11.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12,850/- (Rupees Twelve Thousand Eight Hundred and Fifty Only)** towards the payment for Registration Fee “Faculty Qualification Up-gradation for Dr.K.Sakunthala, AP./Mechanical, Thesis Printing”.

The amount has been sanctioned to Dr.K.Sakunthala, AP./Mechanical.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to Dr.K.Sakunthala, Ac.No:8450101004931 under TEQIP Phase III Account.

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

  
PRINCIPAL





Copy to :

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

BP-2018-19-332

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

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

**TEQIP Phase -III**

Proceedings No:328/TEQIP-Phase-III/ FDP/date: .09.2018

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for “Faculty Up Gradation for Prof.T.Thenmozhi,AP/ECE- (For tuition fee –July 2018 session & and course work examination fee-April/May-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 Prof. T.Thenmozhi,AP/ECE, Dated: 14.09.2018

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.5,000/- (Rupees Five Thousand Only)** towards the Payment for “Faculty Up Gradation for Prof.T.Thenmozhi,AP/ECE – (For tuition fee –July 2018 session & and course work examination fee-April/May-2018).


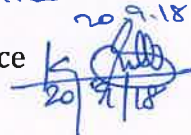
The amount has been sanctioned to her.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to T.Thenmozhi, A/C No: 32950215349 under TEQIP Phase III Account.

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

  
PRINCIPAL

Copy to:

1. T.Thenmozhi,AP/ECE
2. TEQIP-III Coordinator  20/9/18
3. TEQIP -III Finance Nodal office  20/9/18

 24/9/18

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

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

**TEQIP Phase -III**

Proceedings No:594/TEQIP-Phase-III/ FDP /2019 date: .08.2019

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for “Faculty Up Gradation for Prof. P.Indra, AP, ECE – (For tuition fee –July 2019 session) - 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. P.Indra, AP / ECE Dated: 29.08.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.5,000/- (Rupees Five Thousand Only)** towards the Payment for “Faculty Up Gradation for Prof. P.Indra, AP, ECE – (For tuition fee –July 2019 session).

The amount has been sanctioned to Prof. P.Indra, AP / ECE.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to “Prof. P.Indra, A/c No: 32950203581” under TEQIP Phase III Account.

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

*[Handwritten Signature]*  
PRINCIPAL

*[Handwritten Signature]*  
3/8/19

Copy to :

1. Prof. P.Indra, AP / ECE
2. TEQIP-III Coordinator
3. TEQIP –III Finance Nodal officer

*[Handwritten Signature]*  
3/8/19

*[Handwritten Signature]*  
3/8/19