

# **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)**

<b>S. No</b>	<b>Name of the teacher provided with seed money</b>	<b>Date of grant</b>	<b>Faculty upgradation (Sem &amp; Tuition Fee, Thesis Printing) (INR in Lakhs)</b>	<b>FDP (Travel Grant, Registration Fee) (INR in Lakhs)</b>	<b>Paper Publication (INR in Lakhs)</b>	<b>Teaching Assistantship (INR in Lakhs)</b>	<b>Amount Granted (INR in Lakhs)</b>	<b>Page No</b>
<b>2018 -2019</b>								
1	Dr.A.Baraniraj	13.06.2018		0.49			0.49	1
2	Dr. T .Balusamy	13.06.2018		0.55			0.55	2
3	Dr. M.Raja	13.06.2018		0.49			0.49	3
4	Dr.D.Lavanya	01.08.2018		0.29			0.29	4
5	Prof.K.Karthi AP/Physics	14.09.2018		1.66			1.66	5
6	Prof.N.K.Vivekanandhan AP/English							
7	Prof.G.Sivanesan							
8	V.Rajkumar	12.04.2019		0.24			0.24	6
9	Dr.R.Vijayan	07.05.2019		0.20			0.20	7

10	Prof.M.Prithiviraj	2018 - 19				11*0.12	1.44	8-18
11	Prof.K.Venkatesan	2018 - 19				4*0.12	0.48	19-22
12	Prof.P.Dineshkumar	2018 - 19				4*0.12	0.48	23-26
<b>Total (INR in Lakhs)</b>							<b>6.32</b>	
<b>2019 - 2020</b>								
1	Prof.S.Sharmil Sugunya	20.06.2019	0.08				0.21	27
	Prof.S.Sharmil Sugunya	22.10.2019	0.08					28
	Prof.S.Sharmil Sugunya	31.01.2020	0.05					29
2	Dr.V.Rajkumar	18.07.2019			0.12		5.79	30
	Dr.V.Rajkumar	20.01.2020		3.47				31
	Dr.V.Rajkumar	07.02.2020		2.2				32
3	Dr.A.Baraniraj	18.07.2019			0.06		0.4	33
	Dr.A.Baraniraj	20.09.2019	0.11					34
	Dr.A.Baraniraj	17.12.2019		0.23				35
4	Prof. R.Jamuna	18.07.2019			0.06		0.24	36
	Prof. R.Jamuna	31.01.2020	0.18					37



5	Dr.C.Rani	18.07.2019			0.03		0.22	38
	Dr.C.Rani	22.02.2020		0.19				39
6	Prof.D.Ashokraj	17.09.2019	0.2				0.2	40
7	Dr. T .Balusamy	21.10.2019		1.12			1.4	41
	Dr. T .Balusamy	17.12.2019		0.23				42
	Dr. T .Balusamy	23.03.2020		0.05				43
8	Prof.M.Deepakkumar	06.12.2019		0.21			0.21	44
9	Dr.M.Raja	17.12.2019		0.23			0.23	45
10	Prof.R.Vivekananthan	17.12.2019		0.23			0.23	46
11	Prof. D.Amali	31.01.2020	0.24				0.24	47
12	Prof.M.Raffikbasha	31.01.2020	0.25				0.25	48
13	Prof.S.Deepa	26.02.2020	0.35				0.35	49
14	K.Saranya	26.02.2020	0.43				0.43	50
15	Prof.K.Venkatesan	2019 - 20				5*0.12	2.04	51-55
	Prof.K.Venkatesan	2019 - 20				8*0.18		56-63
16	Prof.P.Dineshkumar	2019 - 20				5*0.12	2.04	64-68

	Prof.P.Dineshkumar	2019 - 20				8*0.18		69-76
17	Prof.M.Prithiviraj	2019 - 20				5*0.12	0.6	77-81
<b>Total (INR in Lakhs)</b>							<b>15.08</b>	
<b>2020 - 2021</b>								
1	Dr. M Anbarasu	06.08.2020			0.15		0.30	82
	Dr. M Anbarasu	26.02.2021			0.15			83
2	Dr.D.Murali	06.08.2020			0.15		0.27	84
	Dr.D.Murali	26.02.2021			0.12			85
3	Dr. C.Govindaraju	06.08.2020			0.15		0.24	86
	Dr. C.Govindaraju	26.02.2021			0.09			87
4	Prof.M.Raffikbasha	24.09.2020	0.09				0.23	88
	Prof.M.Raffikbasha	21.01.2021	0.14					89
<b>Total (INR in Lakhs)</b>							<b>1.04</b>	
<b>Total amount of seed money provided to teachers for research (INR in Lakhs)</b>							<b>22.44</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: 205/TEQIP-Phase-III/ITLR/FDP /2018 date: 13.06.2018**

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 A.Baraniraj, 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.49,517/- (Rupees Forty Nine Thousand Five Hundred and Seventeen 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 A.Baraniraj, AP/Mechanical Engineering. Now total expenditure of **Rs.49,517/- (Rupees Forty Nine Thousand Five Hundred and Seventeen Only)** as per bills and voucher submitted to, A.Baraniraj, AP/Mechanical Engineering, Dated:11.06.2018.

The excess amount of **Rs.12,017/-(Rupees Twelve Thousand and Seventeen Only)** has been spent by A.Baraniraj, 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 A.Baraniraj, A/C No: 11215780542 under TEQIP Phase III Account.

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

  
PRINCIPAL

Copy to

1. A.Baraniraj, AP/Mechanical Engineering
2. TEQIP-III Coordinator   
13.6.18
3. TEQIP –III Finance Nodal officer   
13.6.18

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

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

**TEQIP Phase -III**

**Proceedings No: 207/TEQIP-Phase-III/ITLR/FDP /2018 date: 13.06.2018**

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.


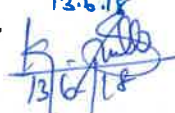
So he is also eligible for reimbursement of above said amount.

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 Account.

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

  
PRINCIPAL

Copy to

1. Dr.T.Balusamy,AP/Mechanical Engineering
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: 206/TEQIP-Phase-III/ITLR/FDP /2018 date: .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.M.Raja, 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.49,517/- (Rupees Forty Nine Thousand Five Hundred and Seventeen 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.M.Raja, AP/Mechanical Engineering. Now total expenditure of **Rs.49,517/- (Rupees Forty Nine Thousand Five Hundred and Seventeen Only)** as per bills and voucher submitted to, Dr.M.Raja, AP/Mechanical Engineering, Dated:11.06.2018.

The excess amount of **Rs.12,017/- (Rupees Twelve Thousand and Seventeen Only)** has been spent by Dr.M.Raja, 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.M.Raja, A/C No: 30405631808 under TEQIP Phase III Account.

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

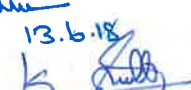
  
PRINCIPAL

Copy to

1. Dr.M.Raja, AP/Mechanical Engineering

2. TEQIP-III Coordinator 

3. TEQIP -III Finance Nodal officer

  
13.6.18

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

**SALEM-636 011.**

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

**TEQIP Phase -III**

Proceedings No: 39/TEQIP-Phase-III/ Adv/ FDP / date: .07.2018

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores towards the Payment for “ESCI-Industrial Automation and Robotics” at Hyderabad from 06.08.2018 to 09.08.2018 - 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 Dr.D.Lavanya, AP/ Mechanical Dated: 24.07.2018

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.29,100/- (Rupees Twenty Nine Thousand and Hundred Only)** towards the Payment for “ESCI-Industrial Automation and Robotics” at Hyderabad from 06.08.2018 to 09.08.2018.

The advance amount has been sanctioned to her.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to Dr.D.Lavanya A/c: 024601000019989 under TEQIP Phase III Account.

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

*[Handwritten Signature]*  
PRINCIPAL

Copy to:

1. Dr.D.Lavanya, AP/ Mechanical
2. TEQIP-III Coordinator *A.M. Oad*
3. TEQIP -III Finance Nodal office *26.7.18*



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

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

**TEQIP Phase -III**

**Proceedings No: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. Sathya*

3. TEQIP -III Finance Nodal officer *K. Sathya*  
11/9/18

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

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

**TEQIP Phase -III**

Proceedings No: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  
2. 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”.**

23662/- 12/4/19  
PRINCIPAL

By  
12/4/19

Copy to :

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

A.M. Odu 12.4.19  
12/4/19



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

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

**TEQIP Phase -III**

Proceedings No:482 /TEQIP-Phase-III/ 1.3.3.4/2019 date: .05.2019

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment “Two-days National Conference on Equity: Achievements & Challenges in India” scheduled on 15, 16 March, 2019 at CoE, Pune - 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 Dr.R.Vijayan, Professor & HOD/Mechanical Engineering Dated: 7.05.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.20293/-(Rupees Twenty Thousand Two Hundred and Ninety Three Only)** towards the Payment for “Two-days National Conference on Equity: Achievements & Challenges in India” scheduled on 15, 16 March, 2019 at CoE, Pune.

Now total **Rs.20293/-(Rupees Twenty Thousand Two Hundred and Ninety Three Only)** as per the letter submitted from Dr.R.Vijayan, Professor & HOD/Mechanical Engineering Dated: 7.05.2019 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 Dr.R.Vijayan, AC/No: 11215790899, under TEQIP Phase III Account.

The expenditure is debitale to the following TEQIP Phase -III Head of Account: -  
**“IOC - Meetings”.**

*2016/11/15*  
**PRINCIPAL**

*7/5/19*

Copy to :

1. Dr.R.Vijayan, Professor & HOD/Mechanical Engineering
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal office

*AM. Odhar*  
*7/5/19*

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

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

**TEQIP Phase -III**

Proceedings No:218/TEQIP-Phase-III/ ITLR/ Assistantship /date: .06.2018

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 June -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 M.Prithivi Raj / Research scholar/ECE, Dated: 27.06.2018

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12,000/- (Rupees Twelve Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of June-2018.

The amount has been sanctioned to him.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to M.Prithivi Raj, AC.NO: 50100231475315 under TEQIP Phase III Account.

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

*27.6.18*  
**PRINCIPAL**

Copy to :

1 M.Prithivi Raj / Research scholar/ECE

2. TEQIP-III Coordinator *A.M. Odu*  
*27.6.18*

3. TEQIP -III Finance Nodal officer

*K. S. S.*  
*27.6.18*

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

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

**TEQIP Phase -III**

Proceedings No:249/TEQIP-Phase-III/ ITLR/ Assistantship /date: .08.2018

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 July -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 M.Prithivi Raj / Research scholar/ECE, Dated: 02.08.2018

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12,000/- (Rupees Twelve Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of July-2018.

The amount has been sanctioned to him.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to M.Prithivi Raj, AC.NO: 50100231475315 under TEQIP Phase III Account.

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

  
PRINCIPAL

Copy to :

1 M.Prithivi Raj / Research scholar/ECE

2. TEQIP-III Coordinator   
6.8.18

3. TEQIP -III Finance Nodal officer   
28/8/18

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

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

**TEQIP Phase -III**

Proceedings No:302/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 August -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 M.Prithivi Raj / Research scholar/ECE, Dated: 31.08.2018

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12,000/- (Rupees Twelve Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of August -2018.

The amount has been sanctioned to him.



With reference to the letter cited above, the amount has been transferred through PFMS online payment to M.Prithivi Raj, AC.NO: 50100231475315 under TEQIP Phase III Account.

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

  
PRINCIPAL

  
3.9.18

Copy to :

1. M.Prithivi Raj / Research scholar/ECE
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: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.Vengataialanathi, 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 debitable to the following **TEQIP Phase -III** Head of Account: -  
**“Assistantship”.**

*28/9/18*  
PRINCIPAL

*28.9.18*

Copy to :

1. Research scholars, GCE, Salem

2. TEQIP-III Coordinator *A.M. Dada* *28.9.18*

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



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

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

**TEQIP Phase -III**

Proceedings No:462/TEQIP-Phase-III/ ITLR/ Assistantship /date: .04.2019

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 October -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: 04.2019

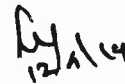
Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12,000\*9=108000/- (Rupees One Lakh Eight Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of October -2018.

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.

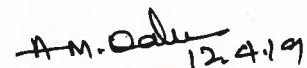
The expenditure is debitable to the following **TEQIP Phase -III** Head of Account: -  
“**Assistantship**”.

  
PRINCIPAL

  
12/1/19

Copy to :

1. Research scholars, GCE, Salem
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

  
12/4/19

  
12/4/19

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

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

**TEQIP Phase -III**

Proceedings No:462/TEQIP-Phase-III/ ITLR/ Assistantship /date: .04.2019

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 -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: 04.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12,000\*7=84000/- (Rupees Eighty four Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of November -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.Deenana AC.NO: 32131065268, S.Karthikeyan, AC.NO: 20017906948, **M.Prithivi Raj, AC.NO: 50100231475315,** S.I.Shaik Hussain, AC.NO: 62478511715, V.Suresh, AC.NO: 62478512027, R.Mahadevan, AC.NO: 62452001973 under TEQIP Phase III Account.

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

*20/11/19*  
PRINCIPAL

*12/11/19*

Copy to :

1. Research scholars, GCE, Salem
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

*A.M. Dada 12.4.19*  
*[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:464/TEQIP-Phase-III/ ITLR/ Assistantship /date: .04.2019

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 December -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: 04.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12,000\*8=96000/- (Rupees Ninety Six Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of December -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.Deebana, AC.NO: 32131065268, S.Karthikeyan, AC.NO: 20017906948, **M.Prithivi Raj, AC.NO: 50100231475315,** S.I.Shaik Hussain, AC.NO: 62478511715, V.Suresh, AC.NO: 62478512027, R.Mahadevan, AC.NO: 62452001973, G.Vijaykumar, AC.No: ~~9942860231~~ under TEQIP Phase III Account.

35639829885

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

*[Signature]*  
PRINCIPAL 12/4/19

*[Signature]*  
12/4/19

Copy to :

1. Research scholars, GCE, Salem
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

*[Signature]* 12.4.19  
*[Signature]* 12.4.19



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

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

**TEQIP Phase -III**

4479

Proceedings No:423 /TEQIP-Phase-III/ ITLR/ Assistantship /date: .02.2019

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 January-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: 21.02.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12,000\*11=132000/- (Rupees One Lakh Thirty Two Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of January-2019.

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, S.Karthikeyan, AC.NO: 20017906948, M.Venkatesan, AC.No: 10283001835, P.Dineshkumar, AC.No: 20221989729, T.Anbukumar, AC.No: 341001000006166, **M.Prithivi Raj, AC.NO: 50100231475315**, S.I.Shaik Hussain, AC.NO: 62478511715, R.Mahadevan, AC.NO: 62432001973, G.Vijayakumar, AC.No: 35639829885 under TEQIP Phase III Account. G. Sivaraj -

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

20/6/21/19  
PRINCIPAL

Copy to :

1. Research scholars, GCE, Salem
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

21/2/19  
A.M. Oshu  
21.2.19  
Sivaraj

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

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

**TEQIP Phase -III**

Proceedings No:465/TEQIP-Phase-III/ ITLR/ Assistantship /date: .04.2019

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 February -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: 04.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12,000\*12=1,44,000/- (Rupees One Lakh Forty Four Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of February -2019.

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.Deenana AC.NO: 32131065268, S.Karthikeyan, AC.NO: 20017906948, M.Prithivi Raj, AC.NO: 50100231475315, S.I.Shaik Hussain, AC.NO: 62478511715, V.Suresh, AC.NO: 62478512027, R.Mahadevan, AC.NO: 62452001973, G.Vijaykumar, AC.No:9942860231, G.Sivaraj, Ac.No:10045161177, P.Dineshkumar, Ac.No: 20221989729, M.Venkatesan, AC.No:10283001835, T.Anbukumar, AC.No: 186301000002576 under TEQIP Phase III Account.

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

*22/06/19*  
PRINCIPAL *24/4/19*

*22/4/19*

*AM. Odeh*  
23.4.19

*24/4/19*

Copy to :

1. Research scholars, GCE, Salem
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:466/TEQIP-Phase-III/ ITLR/ Assistantship /date: .04.2019

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 March -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: 04.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12,000\*12=1,44,000/- (Rupees One Lakh Forty Four Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of March -2019.

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.Deenana, AC.NO: 32131065268, S.Karthikeyan, AC.NO: 20017906948, **M.Prithivi Raj, AC.NO: 50100231475315,** S.I.Shaik Hussain, AC.NO: 62478511715, V.Suresh, AC.NO: 62478512027, R.Mahadevan, AC.NO: 62452001973, G.Vijaykumar, AC.No:9942860231, G.Sivaraj, Ac.No:10045161177, P.Dineshkumar, Ac.No: 20221989729, M.Venkatesan, AC.No:10283001835, T.Anbukumar, AC.No: 186301000002576 under TEQIP Phase III Account.

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

*23/04/19*  
PRINCIPAL

*23/4/19*

*Am. Odun*  
23.4.19

*23/4/19*

Copy to :

1. Research scholars, GCE, Salem
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:494/TEQIP-Phase-III/ ITLR/ Assistantship /date: .05.2019

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 April-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: 05.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12,000\*12=1,44,000/- (Rupees One Lakh Forty Four Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of April -2019.

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, S.Karthikeyan, AC.NO: 20017906948, M.Venkatesan, AC.No:10283001835, P.Dineshkumar, Ac.No: 20221989720, T.Anbukumar, AC.No: 186301000002576, **M.Prithivi Raj, AC.NO: 50100231475315**, S.I.Shaik Hussain, AC.NO: 62478511715, G.Sivaraaj, Ac.No:10045161177, V.Suresh, AC.NO: 62478512027, R.Mahadevan, AC.NO: 62452001973, G.Vijaykumar, AC.No:35639829885, under TEQIP Phase III Account.

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

  
PRINCIPAL

Copy to :

1. Research scholars, GCE, Salem
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**

4279

Proceedings No:423 /TEQIP-Phase-III/ ITLR/ Assistantship /date: .02.2019

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 January-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: 21.02.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12,000\*11=132000/- (Rupees One Lakh Thirty Two Thousand Only)** towards the Payment for "Research Assistantship for full time Ph.D. scholars" for the month of January-2019.

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, S.Karthikeyan, AC.NO: 20017906948, **M.Venkatesan, AC.No: 10283001835,** P.Dineshkumar, AC.No: 20221989729, T.Anbukumar, AC.No: 341001000006166, M.Prithivi Raj, AC.NO: 50100231475315, S.I.Shaik Hussain, AC.NO: 62478511715, R.Mahadevan, AC.NO: 62452001973, G.Vijayakumar, AC.No: 35639829885 under TEQIP Phase III Account. **G. Sivaraj -**

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

*20/6/21/2/19*  
PRINCIPAL

Copy to :

1. Research scholars, GCE, Salem
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

*21/2/19*  
*A.M. Oshu*  
*21.2.19*  
*21/2/19*

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

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

**TEQIP Phase -III**

Proceedings No:465/TEQIP-Phase-III/ ITLR/ Assistantship /date: .04.2019

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 February -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: 04.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12,000\*12=1,44,000/- (Rupees One Lakh Forty Four Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of February -2019.

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, S.Karthikeyan, AC.NO: 20017906948, M.Prithivi Raj, AC.NO: 50100231475315, S.I.Shaik Hussain, AC.NO: 62478511715, V.Suresh, AC.NO: 62478512027, R.Mahadevan, AC.NO: 62452001973, G.Vijaykumar, AC.No:9942860231, G.Sivaraj, Ac.No:10045161177, P.Dineshkumar, Ac.No: 20221989729, **M.Venkatesan, AC.No:10283001835,** T.Anbukumar, AC.No: 186301000002576 under TEQIP Phase III Account.

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

*24/4/19*  
PRINCIPAL

*23/4/19*

*23.4.19*

*24/4/19*

Copy to :

1. Research scholars, GCE, Salem
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:466/TEQIP-Phase-III/ ITLR/ Assistantship /date: .04.2019

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 March -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: 04.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12,000\*12=1,44,000/- (Rupees One Lakh Forty Four Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of March -2019.

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, S.Karthikeyan, AC.NO: 20017906948, M.Prithivi Raj, AC.NO: 50100231475315, S.I.Shaik Hussain, AC.NO: 62478511715, V.Suresh, AC.NO: 62478512027, R.Mahadevan, AC.NO: 62452001973, G.Vijaykumar, AC.No:9942860231, G.Sivarai, Ac.No:10045161177, P.Dineshkumar, Ac.No: 20221989729, **M.Venkatesan, AC.No:10283001835,** T.Anbukumar, AC.No: 186301000002576 under TEQIP Phase III Account.

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

*23/04/19*  
PRINCIPAL

*23/4/19*

*A.M. Sathya*  
23.4.19

*[Signature]*

Copy to :

1. Research scholars, GCE, Salem
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:494/TEQIP-Phase-III/ ITLR/ Assistantship /date: .05.2019

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 April-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: 05.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12,000\*12=1,44,000/- (Rupees One Lakh Forty Four Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of April -2019.

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, S.Karthikeyan, AC.NO: 20017906948, **M.Venkatesan, AC.No:10283001835, P.Dineshkumar, Ac.No: 20221989729, T.Anbukumar, AC.No: 186301000002576, M.Prithivi Raj, AC.NO: 50100231475315, S.I.Shaik Hussain, AC.NO: 62478511715, G.Sivaraj, Ac.No:10045161177, V.Suresh, AC.NO: 62478512027, R.Mahadevan, AC.NO: 62452001973, G.Vijaykumar, AC.No:35639829885, under TEQIP Phase III Account.**

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

  
PRINCIPAL

Copy to :

1. Research scholars, GCE, Salem
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**

4479

Proceedings No:423 /TEQIP-Phase-III/ ITLR/ Assistantship /date: .02.2019

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 January-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: 21.02.2019

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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, S.Karthikeyan, AC.NO: 20017906948, M.Venkatesan, AC.No: 10283001835, **P.Dineshkumar, AC.No: 20221989729,** T.Anbukumar, AC.No: 341001000006166, M.Prithivi Raj, AC.NO: 50100231475315, S.I.Shaik Hussain, AC.NO: 62478511715, R.Mahadevan, AC.NO: 62452001973, G.Vijayakumar, AC.No: 35639829885 under TEQIP Phase III Account. *G. Sivaraj*

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

*20/02/19*  
PRINCIPAL

Copy to :

1. Research scholars, GCE, Salem
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

*21/2/19*

*A.M. O. S.*  
21.2.19

*J.H.*  
21/2/19

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

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

**TEQIP Phase -III**

Proceedings No:465/TEQIP-Phase-III/ ITLR/ Assistantship /date: .04.2019

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 February -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: 04.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12,000\*12=1,44,000/- (Rupees One Lakh Forty Four Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of February -2019.

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, S.Karthikeyan, AC.NO: 20017906948, M.Prithivi Raj, AC.NO: 50100231475315, S.I.Shaik Hussain, AC.NO: 62478511715, V.Suresh, AC.NO: 62478512027, R.Mahadevan, AC.NO: 62452001973, G.Vijaykumar, AC.No:9942860231, G.Sivaraj, Ac.No:10045161177, **P.Dineshkumar, Ac.No: 20221989729,** M.Venkatesan, AC.No:10283001835, **P.Ambukumar, AC.No: 186301000002576** under TEQIP Phase III Account.

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

*24/4/19*  
PRINCIPAL

*23/4/19*

*23/4/19*

*24/4/19*

Copy to :

1. Research scholars, GCE, Salem
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:466/TEQIP-Phase-III/ ITLR/ Assistantship /date: .04.2019

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 March -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: 04.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12,000\*12=1,44,000/- (Rupees One Lakh Forty Four Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of March -2019.

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, S.Karthikeyan, AC.NO: 20017906948, M.Prithivi Raj, AC.NO: 50100231475315, S.I.Shaik Hussain, AC.NO: 62478511715, V.Suresh, AC.NO: 62478512027, R.Mahadevan, AC.NO: 62452001973, G.Vijaykumar, AC.No:9942860231, G.Sivaraj, Ac.No:10045161177, **P.Dineshkumar, Ac.No: 20221989729,** M.Venkatesan, AC.No:10283001835, T.Anbukumar, AC.No: 186301000002576 under TEQIP Phase III Account.

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

*20/06/19*  
*24/4/19*  
PRINCIPAL

*23/4/19*

*A.M. Odum*  
23.4.19

*[Signature]*  
20/06/19

Copy to :

1. Research scholars, GCE, Salem
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:494/TEQIP-Phase-III/ ITLR/ Assistantship /date: .05.2019

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 April-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: 05.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12,000\*12=1,44,000/- (Rupees One Lakh Forty Four Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of April -2019.

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, S.Karthikeyan, AC.NO: 20017906948, M.Venkatesan, AC.No:10283001835, **P.Dineshkumar, Ac.No: 20221989729**, T.Anbukumar, AC.No: 186301000002576, M.Prithvi Raj, AC.NO: 50100231475315, S.I.Shaik Hussain, AC.NO: 62478511715, G.Sivaraj, Ac.No:10045161177, V.Suresh, AC.NO: 62478512027, R.Mahadevan, AC.NO: 62452001973, G.Vijaykumar, AC.No:35639829885, under TEQIP Phase III Account.

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

*20/05/19*  
PRINCIPAL

Copy to :

1. Research scholars, GCE, Salem
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

*By*  
*20/5/19*

*Amal*  
*20/5/19*



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

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

**TEQIP Phase -III**

Proceedings No: 512/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” Prof.R.Sharmil Suganya, AP/EEE Tuition fee (July-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.R.Sharmil Suganya, AP/EEE Dated: 07.06.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.7,500 /-(Rupees Seven Thousand Five Hundred Only)** towards the Payment for “Faculty UP Gradation” Prof.R.Sharmil Suganya, AP/EEE Tuition fee (July-jan-2019 session).

Now total **Rs.7,500 /-(Rupees Seven Thousand Five Hundred Only)** as per the letter submitted from Prof.R.Sharmil Suganya, AP/EEE Dated: 07.06.2019 under TEQIP phase-III.

The amount has sanctioned to her.

With reference to the letter cited above, the amount has been transferred through PFMS online payment 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”.**

2.06.2019  
PRINCIPAL

A. M. S.

Copy to :

- 1 Prof.R.Sharmil Suganya, AP/EEE
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

A. M. S.  
14.6.19

BP-2019-20-649

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

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

**TEQIP Phase -III**

Proceedings No:694/TEQIP-Phase-III/ FDP/date: .10.2019

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for “Faculty Up Gradation for R.Sharmil Suganya, AP/EEE – (For Synopsis fee )- 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: 1.10.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.8,000/- (Rupees Eight Thousand Only)** towards the Payment for “Faculty Up Gradation for R.Sharmil Suganya,AP/EEE – (For Synopsis fee ).

The amount has been sanctioned to R.Sharmil Suganya, AP/EEE.

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”.

20618-24/10/19  
PRINCIPAL

V. D. J.  
21/10/19

Aug  
21/10/19

21/10/19

Copy to:

1. Prof. R.Sharmil Suganya,AP/EEE
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:895/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.Sharmil suganya, AP/EEE Dated: 09.01.2020.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.5211/- (Rupees Five Thousand Two Hundred and Eleven Only)** towards the Payment of Faculty Up-Gradation (Synopsis and Thesis printing).

The amount has been sanctioned to Prof. R.Sharmil suganya, AP/EEE.

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

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

*2/6/20 31/1/2020*  
PRINCIPAL

*V. B. R.*

*30/1/2020*

Copy to:

1. Prof. R.Sharmil suganya, AP/EEE
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

*[Signature]*

**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 Raikumar	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.Satheeshkumar	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
		Dr.C.Vasanthanayaki	3	9000
4.	ECE	Prof.M.Dhinakaran	1	3000
		Dr.A.M.Kalpana	2	6000
5.	CSE	Dr.R.Golda Brunet	2	6000
		Prof.K.Saraswathi	1	3000
		Dr.C.Rani	1	3000
		Prof.S.Ruba	1	3000
		Asso.Prof.D.Noorullah	3	9000
6.	Metallurgical	Dr.K.Venkatesan	3	9000
		Prof.M.Deepak kumar	1	3000
		Dr.B.Anandavel	2	6000
		Dr.s.Dhanalakshmi	1	3000
		K.T.Thilagham	2	6000
		Prof.P.Sakthivel	2	6000
7.	English	Dr.T.Venugopal	1	3000
8.	Chemistry	Prof.V.Mahadevan	5	15000
9.	Maths	Prof.S.Leema Mary	5	15000
<b>Total</b>			<b>94</b>	<b>282000</b>

Place: Salem

Date: 18.7.19

R&D Co-ordinator

Dr. M. ANBARASU



BP-2019-20-857.

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

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

**TEQIP Phase -III**

Proceedings No:846/TEQIP-Phase-III/ ITLR/2020 date: .01.2020

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for Registration Fee “National Workshop on NBA and NAAC Accreditation” in Daman-Diu from 27.01.2020 to 31.01.2020 - 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 Dr.V.Rajakumar, TEQIP Coordinator, Dated: 20.01.2020.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.3,46,920/- (Rupees Three Lakh Forty Six Thousand Nine Hundred and Twenty Only)** towards the Payment for Registration Fee “National Workshop on NBA and NAAC Accreditation” in Daman-Diu from 27.01.2020 to 31.01.2020.

The amount has been sanctioned to ESCI.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to “ESCI, A/c No: 10007111201” under TEQIP Phase III Account.

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

*27/01/2020*  
*20/1/2020*  
PRINCIPAL

*V. Rajakumar*

*20/1/2020*

Copy to :

1. Dr.V.Rajakumar, TEQIP Coordinator
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

*20/1/2020*

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

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

**TEQIP Phase -III**

Proceedings No:907/TEQIP-Phase-III/ITLR/FDP/2020 date: .02.2020

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment of TA for “National Workshop on NBA & NAAC Accreditation” in Daman-Diu from 27.01.2020 to 31.01.2020 - 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 Dr.V.Rajkumar,Asso. Prof/Civil Dated: 06.02.2020.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.2,20,502/- (Rupees Two Lakh Twenty Thousand Five Hundred and Two Only)** towards the Payment of TA for “National Workshop on NBA & NAAC Accreditation” in Daman-Diu from 27.01.2020 to 31.01.2020.

The amount has been sanctioned to Excel Travels.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to “Excel Travels, A/c No:511401010075148” under TEQIP Phase III Account.

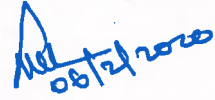
The expenditure is debatable to the following TEQIP Phase -III Head of Account: -  
**“FDP”.**

Copy to:

1. Dr.V.Rajkumar,Asso. Prof/Civil
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

  
PRINCIPAL

  
06/02/2020

  
06/21/2020



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.Polunna	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.Satheeshkumar	3	9000
		Prof.P.Natarajan	1	3000
3.	EEE	Dr.V.Geetha	2	6000
		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.Kalpana	2	6000
		Dr.R.Golda Brunet	2	6000
		Prof.K.Saraswathi	1	3000
		Dr.C.Rani	1	3000
		Prof.S.Ruba	1	3000
6.	Metallurgical	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
		K.T.Thilagham	2	6000
7.	English	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

R&D Co-ordinator

Dr. M. ANBARASU

BP.2019-20-578

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

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

**TEQIP Phase -III**

Proceedings No:666/TEQIP-Phase-III/ ITLR/ FDP /date: .09.2019

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for “Faculty Qualification Up-Gradation for Dr.A.Baraniraj, 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.A.Baraniraj, AP/Mechanical Dated: 20.09.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.10828/- (Rupees Ten Thousand Eight Hundred and Twenty Eight Only)** towards the Payment for “Faculty Qualification Up-Gradation for Dr.A.Baraniraj, AP/Mechanical, Thesis Printing”.

The amount has been sanctioned to Dr.A.Baraniraj, AP/Mechanical.  
With reference to the letter cited above, the amount has been transferred through PFMS online payment to Dr.A.Baraniraj, AC.NO: 11215780542 under TEQIP Phase III Account.

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

*20/09/2019*  
PRINCIPAL

Copy to :

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

*20/09/2019*  
*20/09/2019*  
*20/09/2019*

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

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

**TEQIP Phase -III**

Proceedings No:817/TEQIP-Phase-III/ ITLR/ FDP/date: .12.2019

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for ATAL workshop on “Robotics for Healthcare” at NEHU, Megalaya from 04.11.2019 to 08.11.2019 - 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 Dr.A.Baraniraj, AP/Mechanical Dated: 17.12.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.23,214/-(Rupees Twenty Three Thousand Two Hundred and Fourteen Only)** towards the payment for ATAL workshop on “Robotics for Healthcare” at NEHU, Megalaya from 04.11.2019 to 08.11.2019.

The amount has been sanctioned to Dr. A.Baraniraj, AP/Mechanical.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to Dr. A.Baraniraj, Ac.No: 11215780542 under TEQIP Phase III Account.

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


Copy to :

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

  
PRINCIPAL

  
17/12/19

  
17/12/19

  
17/12/19



**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.Satheeshkumar	3	9000
		Prof.P.Natarajan	1	3000
3.	EEE	Dr.V.Geetha	2	6000
		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.Kalpana	2	6000
		Dr.R.Golda Brunet	2	6000
		Prof.K.Saraswathi	1	3000
		Dr.C.Rani	1	3000
		Prof.S.Ruba	1	3000
6.	Metallurgical	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
		K.T.Thilagham	2	6000
7.	English	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

R&D Co-ordinator

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".**

  
PRINCIPAL  
  
30/01/2020

Copy to:

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



**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.Satheeshkumar	3	9000
		Prof.P.Natarajan	1	3000
3.	EEE	Dr.V.Geetha	2	6000
		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.Kalpana	2	6000
		Dr.R.Golda Brunet	2	6000
		Dr.C.Rani	1	3000
		Prof.S.Ruba	1	3000
		Asso.Prof.D.Noorullah	3	9000
6.	Metallurgical	Dr.K.Venkatesan	3	9000
		Prof.M.Deepak kumar	1	3000
		Dr.B.Anandavel	2	6000
		Dr.s.Dhanalakshmi	1	3000
		K.T.Thilagham	2	6000
		Prof.P.Sakthivel	2	6000
7.	English	Dr.T.Venugopal	1	3000
8.	Chemistry	Prof.V.Mahadevan	5	15000
9.	Maths	Prof.S.Leema Mary	5	15000
Total			94	282000

Place: Salem

Date: 18.7.19

R&D Co-ordinator

Dr. M. Anbarasu

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

**SALEM-636 011.**

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

**TEQIP Phase -III**

Proceedings No:949/TEQIP-Phase-III/ ITLR/ FDP /date: .02.2020

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment of TA for FDP on “Cyber Security” at IIT Roorkee from 24.02.2020 to 06.03.2020- 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 Dr.C.Rani, AP/CSE, Dated: 17.02.2020

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.19,240/- (Rupees Nineteen Thousand Two Hundred and Forty Only)** towards the Payment TA for FDP on “Cyber Security” at IIT Roorkee from 24.02.2020 to 06.03.2020.

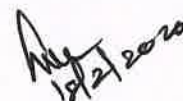
The amount has been sanctioned to Excel Travels.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to “Excel Travels, A/C No: 511401010075148” under TEQIP Phase III Account.

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

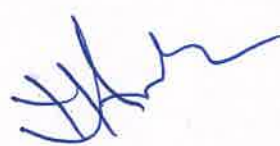
  
PRINCIPAL

  
18/02/2020

  
18/2/2020

Copy to :

1. Dr.C.Rani, AP/CSE
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:627/TEQIP-Phase-III/ ITLR/ FDP /date: .09.2019

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for “Faculty Qualification Up-Gradation for Prof.D,Ashokaraju, AP/EEE, 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 Prof.D,Ashokaraju, AP/EEE Dated: 17.09.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.19,674/- (Rupees Nineteen Thousand Six Hundred and Seventy Four Only)** towards the Payment for “Faculty Qualification Up-Gradation for Prof.D,Ashokaraju, AP/EEE, Thesis Printing”.

The amount has been sanctioned to Prof.D,Ashokaraju, AP/EEE.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to Prof.D,Ashokaraju, AC.NO: 11215788508 under TEQIP Phase III Account.

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

  
PRINCIPAL



Copy to :

1. Prof.D,Ashokaraju, AP/EEE
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer




BP-2019-20-639

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

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

**TEQIP Phase -III**

Proceedings No:715/TEQIP-Phase-III/ ITLR/ FDP/date: .10.2019

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for four faculty member Travel Cost for One week AICTE training and learning workshop on “Robotics for healthcare” at Mehalaya from 4.11.2019 to 8.11.2019 - 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 Dr.T.Balusamy, Asso.Prof./Mechanical Dated: 04.10.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.1,12,082/- (Rupees One Lakh Twelve Thousand and Eighty Two Only)** towards the payment for Four faculty member Travel Cost for One week AICTE training and learning workshop on “Robotics for healthcare” at Mehalaya from 4.11.2019 to 8.11.2019.

The amount has been sanctioned to Elite Travels Pvt.Ltd, Salem.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to Elite Travels Pvt.Ltd, AC.NO: 01782320000667 under TEQIP Phase III Account.

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

*21/10/19*  
PRINCIPAL

*V. B. K.*  
*21/10/19*

*21/10/19*

*21/10/19*

Copy to :

1. Dr.T.Balusamy, Asso.Prof./Mechanical
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:815/TEQIP-Phase-III/ ITLR/ FDP/date: .12.2019

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for ATAL workshop on “Robotics for Healthcare” at NEHU, Megalaya from 04.11.2019 to 08.11.2019 - 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 Dr.T.Balusamy, Asso. Prof. (CAS)/Mechanical Dated: 17.12.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.23,214/-(Rupees Twenty Three Thousand Two Hundred and Fourteen Only)** towards the payment for ATAL workshop on “Robotics for Healthcare” at NEHU, Megalaya from 04.11.2019 to 08.11.2019.

The amount has been sanctioned to Dr.T.Balusamy, Asso. Prof. (CAS) / Mechanical .

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

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

  
PRINCIPAL

Copy to :

1. Dr.T.Balusamy, Asso. Prof. (CAS)/Mechanical
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

  
17/12/19

  
17/12/19

  
17/12/19

BP-2020-21-9

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

**SALEM-636 011.**

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

**TEQIP Phase -III**

Proceedings No:1018/TEQIP-Phase-III/ ITLR/ 1.3.2.4/date: .03.2020

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment of “National Workshop on NBA and NAAC Accreditation” organized by Engineering Staff College of India to be held at Daman-Diu from 27.01.2020 to 31.01.2020 - 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 Mr.T.Balusamy, Asso.prof(CAS) & HOD /Mech Dated:18.2.2020

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.5,340/- (Rupees Five Thousand Three Hundred and Forty Only)** towards the Payment of “National Workshop on NBA and NAAC Accreditation” organized by Engineering Staff College of India to be held at Daman-Diu from 27.01.2020 to 31.01.2020

The amount has been sanctioned Mr.T.Balusamy, Asso.prof(CAS) & HOD /Mech

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

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

*[Signature]*  
PRINCIPAL

Copy to:

1. Mr.T.Balusamy, Asso.prof(CAS) & HOD /Mech
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

BP-2019-20-812

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

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

**TEQIP Phase -III**

Proceedings No: 301/TEQIP-Phase-III/ FDP/2019 date: .12.2019

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment of Registration Fee for “Experimental Techniques in Iron and Steel making” at National Metallurgical Laboratory, Jamshedpur from 10.12.2019 to 13.12.2019 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.Deepak Kumar, Ap/Metallurgy Dated: 05.12.2019.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.21,240/- (Rupees Twenty One Thousand two Hundred and Forty Only)** towards the payment of Registration Fee for “Experimental Techniques in Iron and Steelmaking” at National Metallurgical Laboratory, Jamshedpur from 10.12.2019 to 13.12.2019.

The amount has been sanctioned to PTP 2019.

With-reference to the letter cited above, the amount has been transferred through PFMS online payment to “PTP 2019, A/c No: 30271713826” under TEQIP Phase III Account.

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

*[Signature]*  
PRINCIPAL

*[Signature]*

Copy to :

1. Prof. M.Deepak Kumar, Ap/Metallurgy
2. TEQIP-III Coordinator
3. TEQIP –III Finance Nodal officer

*[Signature]*  
6/12/19

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

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

**TEQIP Phase -III**

Proceedings No:818/TEQIP-Phase-III/ ITLR/ FDP/date: .12.2019

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for ATAL workshop on “Robotics for Healthcare” at NEHU, Megalaya from 04.11.2019 to 08.11.2019 - 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 Dr.M.Raja, AP/Mechanical Dated: 17.12.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.23,214/-(Rupees Twenty Three Thousand Two Hundred and Fourteen Only)** towards the payment for ATAL workshop on “Robotics for Healthcare” at NEHU, Megalaya from 04.11.2019 to 08.11.2019.

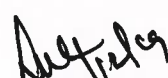
The amount has been sanctioned to Dr.M.Raja, AP/Mechanical.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to Dr.M.Raja, Ac.No: 30405631808 under TEQIP Phase III Account.

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

  
PRINCIPAL

  
17/12/19

  
17/12/19

  
17/12/19

Copy to :

1. Dr.M.Raja, AP/Mechanical
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:816/TEQIP-Phase-III/ ITLR/ FDP/date: .12.2019

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for ATAL workshop on “Robotics for Healthcare” at NEHU, Megalaya from 04.11.2019 to 08.11.2019 - 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 Dr.R.Vivekananthan, AP/Mechanical Dated: 17.12.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.23,214/- (Rupees Twenty Three Thousand Two Hundred and Fourteen Only)** towards the payment for ATAL workshop on “Robotics for Healthcare” at NEHU, Megalaya from 04.11.2019 to 08.11.2019.

The amount has been sanctioned to Dr.R.Vivekananthan, AP/Mechanical.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to Dr.R.Vivekananthan, Ac.No: 11215787923 under TEQIP Phase III Account.

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

Copy to :

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

  
PRINCIPAL

  
17/12/19

  
17/12/19

  
17/12/19

BP-2019-20-919

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”.

*[Signature]*  
31/1/2020  
PRINCIPAL

Copy to:

1. Prof.D.Amali, AP/Civil
2. TEQIP-III Coordinator
3. TEQIP –III Finance Nodal officer

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”.

  
20/01/2020  
PRINCIPAL  
20/01/2020

Copy to:

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



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

  
PRINCIPAL

Copy to :

1. Prof. S.Deepa, AP/Physics
  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

*[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:505/TEQIP-Phase-III/ ITLR/ Assistantship /date: .06.2019

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 May-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: 06.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12,000\*11=1,32,000/- (Rupees One Lakh Thirty Two Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of May -2019.

The amount has been sanctioned to them.

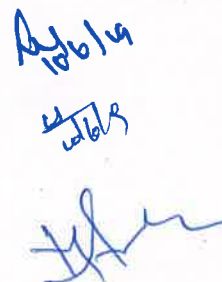
With reference to the letter cited above, the amount has been transferred through PFMS online payment to “M.Stanelybritto, AC.NO: 20467243965, G.Deepana, AC.NO: 32131065268, S.Karthikeyan, AC.NO: 20017906948, **M.Venkatesan, AC.No:10283001835,** P.Dineshkumar, Ac.No: 20221989729, T.Anbukumar, AC.No: 186301000002576, M.Prithivi Raj, AC.NO: 50100231475315, S.I.Shaik Hussain, AC.NO: 62478511715, G.Sivaraj, Ac.No:10045161177, R.Mahadevan, AC.NO: 62452001973, G.Vijaykumar, AC.No:35639829885, under TEQIP Phase III Account.

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

  
PRINCIPAL

Copy to :

1. Research scholars, GCE, Salem
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:525 /TEQIP-Phase-III/ ITLR/ Assistantship /date: .06.2019

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 June-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: 20.06.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12, 000\*11=132000/- (Rupees One Lakh Thirty Two Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of June-2019.

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, S.Karthikeyan, AC.NO: 20017906948, **M.Venkatesan, AC.No: 10283001835,** P.Dineshkumar, AC.No: 20221989729, T.Anbukumar, AC.No: 341001000006166, G.Sivaraj, AC.No:1004561177, M.PrithiviRaj, AC.NO: 50100231475315, R.Mahadevan, AC.NO: 62452001973, G.Vijayakumar, AC.No: 35639829885, V.Suresh, Ac.No:62478512027 under TEQIP Phase III Account.

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

*em/b/s 20/6/19*  
PRINCIPAL

Copy to :

1. Research scholars, GCE, Salem
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

*Ag 20/6/19*

*Am. Sahu 20.6.19*

*H. H.*

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

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

**TEQIP Phase -III**

Proceedings No:575 /TEQIP-Phase-III/ ITLR/ Assistantship /date: .08.2019

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 July -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: 16.08.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12, 000\*11=1,32,000/- (Rupees One Lakh Thirty Two Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of July-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, S.Karthikeyan, AC.NO: 20017906948, **M.Venkatesan, AC.No: 10283001835,** P.Dineshkumar, AC.No: 20221989729, T.Anbukumar, AC.No: 341001000006166, R.AlexArputhanathan, AC.No:075130100022062 G.Sivaraj,AC.No:1004561177, M.PrithiviRaj, AC.NO: 50100231475315, R.Mahadevan, AC.NO: 62452001973, G.Vijayakumar, AC.No: 35639829885, 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 :

1. Research scholars, GCE, Salem
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:624 /TEQIP-Phase-III/ ITLR/ Assistantship /date: .09.2019

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 August -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: 17.09.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12, 000\*12=1,44,000/- (Rupees One Lakh Forty Four Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of August-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: 22131065268 S.Karthikeyan, AC.NO: 20017906948, **M.Venkatesan, AC.No: 10283001835,** P.Dineshkumar, AC.No: 20221989729, **P.Ambakumar, AC.No: 186301000002576,** R.AlexArputhanathan, AC.No: 279401000001425, G.Sivaraj, AC.No: 1004561177, M.PrithiviRaj, AC.NO: 50100231475315, 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”.**

2016-09-17/19  
PRINCIPAL

Copy to :

1. Research scholars, GCE, Salem
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

V.D. 17/09/19  
17/09/19



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

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

**TEQIP Phase -III**

Proceedings No:665 /TEQIP-Phase-III/ ITLR/ Assistantship /date: .09.2019

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 September -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: 20.09.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12, 000\*12=1,44,000/- (Rupees One Lakh Forty Four Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of September-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: 20017906948, **M.Venkatesan, AC.No: 10283001835,** P.Dineshkumar, AC.No: 20221989729, I.Anbukumar, AC.No: 186301000002576, R.AlexArputhanathan, AC.No: 279401000001425, G.Sivaraj, AC.No: 1004561177, M.PrithiviRaj, AC.NO: 50100231475315, 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”.**

*20/09/19*  
PRINCIPAL

*Aug 19*  
20/9/19

Copy to :

1. Research scholars, GCE, Salem
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

*V. B. K.*  
*20/09/19*  
*20/9/19*



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

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

**TEQIP Phase -III**

Proceedings No:755/TEQIP-Phase-III/ ITLR/ Assistantship /date: .09.2019

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 October -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: 09.11.2019

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 October -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.Deenana, AC.NO: 32131065268 S.Karthikeyan, AC.NO: 20017906948, **M.Venkatesan, AC.No: 10283001835,** P.Dineshkumar, AC.No: 20221989729, I.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 :

1. Research scholars, GCE, Salem
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: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”.**

20/12/19 5/12/19  
PRINCIPAL

11/12/19 4/12/19  
5/12/19

Copy to :

1. Research scholars, GCE, Salem
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:854/TEQIP-Phase-III/ ITLR/ Assistantship /date: .01.2020

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 December -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: 21.01.2020

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 December -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: 32131865260, 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 debitible to the following **TEQIP Phase -III** Head of Account: -  
**“Assistantship”.**

*21/01/2020*  
**PRINCIPAL**

Copy to :

1. Research scholars, GCE, Salem
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:909/TEQIP-Phase-III/ ITLR/ Assistantship /date: .02.2020

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 January - 2020 - 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: 07.02.2020

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 January - 2020.

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”.**

*21/02/2020*  
PRINCIPAL

Copy to :

1. Research scholars, GCE, Salem
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

*7/2/2020*



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

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

**TEQIP Phase -III**

Proceedings No:1010/TEQIP-Phase-III/ ITLR/ Assistantship /date: .02.2020

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 February - 2020 - 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: 28.2.2020

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 February - 2020.

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”.

*28/2/2020*  
PRINCIPAL

Copy to :

1. Research scholars, GCE, Salem
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:1077/TEQIP-Phase-III/ ITLR/ Assistantship /date: .03.2020

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 March - 2020 - 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: 23.03.2020

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 March - 2020.

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”.**

*23/3/2020*  
PRINCIPAL

Copy to :

1. Research scholars, GCE, Salem
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:1084/TEQIP-Phase-III/ ITLR/ Assistantship /date: .05.2020

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 April - 2020 - 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: 27.05.2020

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 April - 2020.

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 :

1. Research scholars, GCE, Salem
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:1085/TEQIP-Phase-III/ ITLR/ Assistantship /date: .05.2020

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 May - 2020 - 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: 27.05.2020

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 May - 2020.

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 :

1. Research scholars, GCE, Salem
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:505/TEQIP-Phase-III/ ITLR/ Assistantship /date: .06.2019

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 May-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: 06.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12,000\*11=1,32,000/- (Rupees One Lakh Thirty Two Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of May -2019.

The amount has been sanctioned to them.

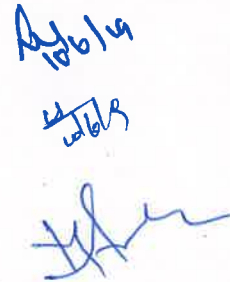
With reference to the letter cited above, the amount has been transferred through PFMS online payment to “M.Stanelybritto, AC.NO: 20467243965, G.Deepana, AC.NO: 32131065268, S.Karthikeyan, AC.NO: 20017906948, M.Venkatesan, AC.No:10283001835, **P.Dineshkumar, Ac.No: 20221989729,** T.Anbukumar, AC.No: 186301000002576, M.Prithvi Raj, AC.NO: 50100231475315, S.I.Shaik Hussain, AC.NO: 62478511715, G.Sivaraj, Ac.No:10045161177, R.Mahadevan, AC.NO: 62452001973, G.Vijaykumar, AC.No:35639829885, under TEQIP Phase III Account.

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

  
PRINCIPAL

Copy to :

1. Research scholars, GCE, Salem
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:525 /TEQIP-Phase-III/ ITLR/ Assistantship /date: .06.2019

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 June-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: 20.06.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12, 000\*11=132000/- (Rupees One Lakh Thirty Two Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of June-2019.

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, S.Karthikeyan, AC.NO: 20017906948, M.Venkatesan, AC.No: 10283001835, **P.Dineshkumar, AC.No: 20221989729**, T.Anbukumar, AC.No: 341001000006166, G.Sivaraj, AC.No:1004561177, M.PrithiviRaj, AC.NO: 50100231475315, R.Mahadevan, AC.NO: 62452001973, G.Vijayakumar, AC.No: 35639829885, V.Suresh, Ac.No:62478512027 under TEQIP Phase III Account.

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

*20/6/19*  
PRINCIPAL

Copy to :

1. Research scholars, GCE, Salem
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

*20/6/19*

*20.6.19*

*[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:575 /TEQIP-Phase-III/ ITLR/ Assistantship /date: .08.2019

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 July -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: 16.08.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12, 000\*11=1,32,000/- (Rupees One Lakh Thirty Two Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of July-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, S.Karthikeyan, AC.NO: 20017906948, M.Venkatesan, AC.No: 10283001835, **P.Dineshkumar, AC.No: 20221989729,** T.Anbukumar, AC.No: 341001000006166, R.AlexArputhanathan, AC.No:075130100022062 G.Sivaraj,AC.No:1004561177, M.PrithiviRaj, AC.NO: 50100231475315, R.Mahadevan, AC.NO: 62452001973, G.Vijayakumar, AC.No: 35639829885, 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 :

1. Research scholars, GCE, Salem
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:624 /TEQIP-Phase-III/ ITLR/ Assistantship /date: .09.2019

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 August -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: 17.09.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12, 000\*12=1,44,000/- (Rupees One Lakh Forty Four Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of August-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: 20017906948, 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, M.PrithiviRaj, AC.NO: 50100231475315, 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”.**

2016-09-17/19  
PRINCIPAL

Copy to :

1. Research scholars, GCE, Salem
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:665 /TEQIP-Phase-III/ ITLR/ Assistantship /date: .09.2019

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 September -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: 20.09.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12, 000\*12=1,44,000/- (Rupees One Lakh Forty Four Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of September-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.Karthikevan, AC.NO: 20017906948, 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, M.PrithiviRaj, AC.NO: 50100231475315, 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”.

*20/09/19*  
PRINCIPAL

*Aug 20/9/19*

Copy to :

1. Research scholars, GCE, Salem
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

*V. D. B. 20/09/19*  
*[Signature]* 20/9/19

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

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

**TEQIP Phase -III**

Proceedings No:755/TEQIP-Phase-III/ ITLR/ Assistantship /date: .09.2019

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 October -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: 09.11.2019

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 October -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: 20017906948, 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 debitabale to the following **TEQIP Phase -III** Head of Account: -  
**“Assistantship”.**

  
PRINCIPAL

Copy to :

1. Research scholars, GCE, Salem
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: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”.**

*20/12/19*  
PRINCIPAL

*11/12/19*  
*05/12/19*  
*5/12/19*

Copy to :

1. Research scholars, GCE, Salem
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:854/TEQIP-Phase-III/ ITLR/ Assistantship /date: .01.2020

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 December -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: 21.01.2020

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 December -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 debitible to the following **TEQIP Phase -III** Head of Account: -  
**“Assistantship”.**

*21/01/2020*  
**PRINCIPAL**

Copy to :

1. Research scholars, GCE, Salem
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

*23/01/20*  
*24/01/2020*  
*24/01/2020*

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

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

**TEQIP Phase -III**

Proceedings No:909/TEQIP-Phase-III/ ITLR/ Assistantship /date: .02.2020

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 January - 2020 - 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: 07.02.2020

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 January - 2020.

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.Karthikevan, 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 debitible to the following **TEQIP Phase -III** Head of Account: -  
**“Assistantship”.**

  
PRINCIPAL

Copy to :

1. Research scholars, GCE, Salem
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

  
7/2/2020

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

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

**TEQIP Phase -III**

Proceedings No:1010/TEQIP-Phase-III/ ITLR/ Assistantship /date: .02.2020

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 February - 2020 - 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: 28.2.2020

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 February - 2020.

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, K.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”.

*U. Rosaline*  
28/2/2020  
PRINCIPAL

Copy to :

1. Research scholars, GCE, Salem
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:1077/TEQIP-Phase-III/ ITLR/ Assistantship /date: .03.2020

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 March - 2020 - 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: 23.03.2020

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 March - 2020.

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”.**

*23/3/2020*  
PRINCIPAL

Copy to :

1. Research scholars, GCE, Salem
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:1084/TEQIP-Phase-III/ ITLR/ Assistantship /date: .05.2020

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 April - 2020 - 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: 27.05.2020

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 April - 2020.

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.Karthikevan, 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 :

1. Research scholars, GCE, Salem
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:1085/TEQIP-Phase-III/ ITLR/ Assistantship /date: .05.2020

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 May - 2020 - 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: 27.05.2020

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 May - 2020.

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 :

1. Research scholars, GCE, Salem
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:505/TEQIP-Phase-III/ ITLR/ Assistantship /date: .06.2019

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 May-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: 06.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12,000\*11=1,32,000/- (Rupees One Lakh Thirty Two Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of May -2019.

The amount has been sanctioned to them.

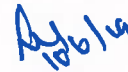
With reference to the letter cited above, the amount has been transferred through PFMS online payment to “M.Stanelybritto, AC.NO: 20467243965, G.Deepana, AC.NO: 32131065268, S.Karthikeyan, AC.NO: 20017906948, M.Venkatesan, AC.No:10283001835, P.Dineshkumar, Ac.No: 20221989729, T.Anbukumar, AC.No: 186301000002576, **M.Prithivi Raj, AC.NO: 50100231475315,** S.I.Shaik Hussain, AC.NO: 62478511715, G.Sivaraj, Ac.No:10045161177, R.Mahadevan, AC.NO: 62452001973, G.Vijaykumar, AC.No:35639829885, under TEQIP Phase III Account.

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

  
PRINCIPAL

Copy to :

1. Research scholars, GCE, Salem
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:525 /TEQIP-Phase-III/ ITLR/ Assistantship /date: .06.2019

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 June-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: 20.06.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12, 000\*11=132000/- (Rupees One Lakh Thirty Two Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of June-2019.

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, S.Karthikeyan, AC.NO: 20017906948, M.Venkatesan, AC.No: 10283001835, P.Dineshkumar, AC.No: 20221989729, T.Anbulumar, AC.No: 341001000006166, G.Sivaraj, AC.No:1004561177, **M.PrithiviRaj, AC.NO: 50100231475315,** R.Mahadevan, AC.NO: 62452001973, G.Vijayakumar, AC.No: 35639829885, V.Suresh, Ac.No:62478512027 under TEQIP Phase III Account.

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

*20/6/19*  
PRINCIPAL

Copy to :

1. Research scholars, GCE, Salem
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

*20/6/19*

*20.6.19*

*[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:575 /TEQIP-Phase-III/ ITLR/ Assistantship /date: .08.2019

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 July -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: 16.08.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12, 000\*11=1,32,000/- (Rupees One Lakh Thirty Two Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of July-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, S.Karthikeyan, AC.NO: 20017906948, M.Venkatesan, AC.No: 10283001835, P.Dineshkumar, AC.No: 20221989729, T.Anbukumar, AC.No: 341001000006166, R.AlexArputhanathan, AC.No:075130100022062 G.Sivaraj,AC.No:1004561177, **M.PrithiviRaj, AC.NO: 50100231475315,** R.Mahadevan, AC.NO: 62452001973, G.Vijayakumar, AC.No: 35639829885, 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 :

1. Research scholars, GCE, Salem
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:624 /TEQIP-Phase-III/ ITLR/ Assistantship /date: .09.2019

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 August -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: 17.09.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12, 000\*12=1,44,000/- (Rupees One Lakh Forty Four Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of August-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: 20017906948, 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, **M.PrithiviRaj, AC.NO: 50100231475315**, 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 debitale to the following **TEQIP Phase -III** Head of Account: -  
**“Assistantship”.**

2016-17/17/19  
PRINCIPAL

Copy to :

1. Research scholars, GCE, Salem
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:665 /TEQIP-Phase-III/ ITLR/ Assistantship /date: .09.2019

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 September -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: 20.09.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.12, 000\*12=1,44,000/- (Rupees One Lakh Forty Four Thousand Only)** towards the Payment for “Research Assistantship for full time Ph.D. scholars” for the month of September-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: 20017906948, 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, **M.PrithiviRaj, AC.NO: 50100231475315**, 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”.

20/09/19  
PRINCIPAL

Aug 19  
20/9/19

Copy to :

1. Research scholars, GCE, Salem
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

V.P.Raj  
20/9/19  
20/9/19

**GOVERNMENT COLLEGE OF ENGINEERING, SALEM-11**  
**TEQIP-III- R&D**

P  
6/8/2020

**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 2019 to May 2020 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 2019 TO MAY 2020**

S.No	Name of Department	Name of the Staff	Total No. of Papers	Total Amount (Rs.)
1.	Civil	Dr.D.Shoba Rajkumar	1	3000 ✓
		Dr.V.Rajkumar	2	6000 ✓
		Dr.M.Anbarasu	5	15000 ✓
		Prof.T.Murugesan	2	6000 ✓
		Prof.C.G.Deepanraj	2	6000 X
2.	Mechanical	Dr.A.Baraniraj	1	3000 ✓
		Prof. K.Kavitha	1	3000 ✓
		Dr. A.P.Sathiyagnanam	2	6000 ✓
		Dr.V.Satheeshkumar	1	3000 ✓
3.	EEE	Dr. S. Senthilkumar	2	6000 ✓
		Dr. A. Rubymeena	2	6000 ✓
		Dr. D. Murali	5	15000 ✓
		Dr. C. Govindaraju	5	15000 ✓
		Dr. K. Logavani	1	3000 ✓
4.	ECE	Dr.C.Vasanthanayaki	5	15000 ✓
		Mrs.T.Thenmozhi	1	3000 X
		Mrs.P.Indra	1	3000 ✓
		Dr.G.Kavitha	4	12000 ✓
5.	CSE	Dr.A.M.Kalpana	2	6000 ✓
		Dr. R. Golda Brunet	1	3000 ✓
6.	Metallurgical	Prof. M. Deepak Kumar	1	3000 ✓
		Prof. K T Thilagham	2	6000 ✓
7.	Physics	Dr. K. Saranaya	1	3000 ✓
8.	Chemistry	Dr.T.Venugopal	2	6000 ✓
		Dr.P.Anitha	1	3000 ✓
Total			53	159000

Place: Salem  
Date: 06-08-2020

R&D Co-ordinator

**GOVERNMENT COLLEGE OF ENGINEERING, SALEM-11**  
**TEQIP-III- R&D**

P  
26/2/21

**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 2020 to February 2021 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 2020 TO FEBRUARY 2021**

S.No	Name of Department	Name of the Staff	Total No. of Papers	Total Amount (Rs.)
1.	Civil	Dr.D.Shoba Rajkumar	1	3000 - 628
		Prof.S.Sundari	2	6000 - 790
		Dr.M.Anbarasu	5	15000 - 629
		Prof.D.Amali	2	6000 - 630
		Dr.P.Senthamilselvi	5	15000 - 631
		Dr.G.Arun Kumar	3	9000 - 791
		Prof.T.Murugesan	1	3000 - 632
2.	Mechanical	Dr.A.Baraniraj	1	3000 - 633
		Dr.S.Sivalakshmi	4	12000 - 634
		Dr.M.Raja	1	3000 - 635
		Dr.R.Jamuna	2	6000 - 636
		Prof.P.Natarajan	3	9000 - 637
		Dr.M.Mohanraj	2	6000 - 638
		Dr.D.Lavanya	2	6000 - 639
		Dr.K.Sakunthala	1	3000 - 640
		Dr. A.P.Sathiyagnanam	3	9000 - 641
		Dr.V.Satheeshkumar	4	12000 - 642
3.	EEE	Dr.P.Karpagavalli	1	3000 - 643
		Dr.D.Murali	4	12000 - 644
		Dr. C. Govindaraju	3	9000 - 645
		Dr.D.Ashokaraju	2	6000 - 646
		Dr. K. Logavani	2	6000 - 647
4.	ECE	Dr.M.Santhi	1	3000 - 648
		Mrs.T.Thenmozhi	1	3000 - 649
		Mrs.P.Indra	1	3000 - 650
		Dr.G.Kavitha	2	6000 - 651
		Prof.K.Jayanthi	1	3000 - 652
		Dr.M.Dhinakaran	2	6000 - 653
		Dr.C.Rani	1	3000 - 654
5.	CSE	Prof. S. Ruba	2	6000 - 655



**GOVERNMENT COLLEGE OF ENGINEERING, SALEM-11**  
**TEQIP-III- R&D**

P  
6/8/2020

**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 2019 to May 2020 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 2019 TO MAY 2020**

S.No	Name of Department	Name of the Staff	Total No. of Papers	Total Amount (Rs.)
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		Dr.V.Rajkumar	2	6000 ✓
		Dr.M.Anbarasu	5	15000 ✓
		Prof.T.Murugesan	2	6000 ✓
		Prof.C.G.Deepanraj	2 ✕	6000 ✕
2.	Mechanical	Dr.A.Baraniraj	1	3000 ✓
		Prof. K.Kavitha	1	3000 ✓
		Dr. A.P.Sathiyagnanam	2	6000 ✓
		Dr.V.Satheeshkumar	1	3000 ✓
3.	EEE	Dr. S. Senthilkumar	2	6000 ✓
		Dr. A. Rubymeena	2	6000 ✓
		Dr. D. Murali	5	15000 ✓
		Dr. C. Govindaraju	5	15000 ✓
		Dr. K. Logavani	1	3000 ✓
4.	ECE	Dr.C.Vasanthanayaki	5	15000 ✓
		Mrs.T.Thenmozhi	1 ✕	3000 ✕
		Mrs.P.Indra	1	3000 ✓
		Dr.G.Kavitha	4	12000 ✓
5.	CSE	Dr.A.M.Kalpana	2	6000 ✓
		Dr. R. Golda Brunet	1	3000 ✓
6.	Metallurgical	Prof. M. Deepak Kumar	1	3000 ✓
		Prof. K T Thilagham	2	6000 ✓
7.	Physics	Dr. K. Saranaya	1	3000 ✓
8.	Chemistry	Dr.T.Venugopal	2	6000 ✓
		Dr.P.Anitha	1	3000 ✓
Total			53 50	159000

C. V. Govindaraju  
2/8/20

C. V. Govindaraju  
2/8/20

Place: Salem  
Date: 06-08-2020

88/ 150,000

R&D Co-ordinator

**GOVERNMENT COLLEGE OF ENGINEERING, SALEM-11**  
**TEQIP-III- R&D**

P  
26/2/21

**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 2020 to February 2021 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 2020 TO FEBRUARY 2021**

S.No	Name of Department	Name of the Staff	Total No. of Papers	Total Amount (Rs.)
1.	Civil	Dr.D.Shoba Rajkumar	1	3000 - 628
		Prof.S.Sundari	2	6000 - 790
		Dr.M.Anbarasu	5	15000 - 629
		Prof.D.Amali	2	6000 - 630
		Dr.P.Senthamilselvi	5	15000 - 631
		Dr.G.Arun Kumar	3	9000 - 791
		Prof.T.Murugesan	1	3000 - 632
2.	Mechanical	Dr.A.Baraniraj	1	3000 - 633
		Dr.S.Sivalakshmi	4	12000 - 634
		Dr.M.Raja	1	3000 - 635
		Dr.R.Jamuna	2	6000 - 636
		Prof.P.Natarajan	3	9000 - 637
		Dr.M.Mohanraj	2	6000 - 638
		Dr.D.Lavanya	2	6000 - 639
		Dr.K.Sakunthala	1	3000 - 640
		Dr. A.P.Sathiyagnanam	3	9000 - 641
		Dr.V.Satheeshkumar	4	12000 - 642
		Dr.P.Karpagavalli	1	3000 - 643
3.	EEE	Dr.D.Murali	4	12000 - 644
		Dr. C. Govindaraju	3	9000 - 645
		Dr.D.Ashokaraju	2	6000 - 646
		Dr. K. Logavani	2	6000 - 647
4.	ECE	Dr.M.Santhi	1	3000 - 648
		Mrs.T.Thenmozhi	1	3000 - 649
		Mrs.P.Indra	1	3000 - 650
		Dr.G.Kavitha	2	6000 - 651
		Prof.K.Jayanthi	1	3000 - 652
		Dr.M.Dhinakaran	2	6000 - 653
		Dr.C.Rani	1	3000 - 654
5.	CSE	Prof. S. Ruba	2	6000 - 655



**GOVERNMENT COLLEGE OF ENGINEERING, SALEM-11**  
**TEQIP-III- R&D**

*P*  
*6/8/2020*

**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 2019 to May 2020 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 2019 TO MAY 2020**

S.No	Name of Department	Name of the Staff	Total No. of Papers	Total Amount (Rs.)
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		Prof.T.Murugesan	2	6000 ✓
		Prof.C.G.Deepanraj	2 ✕	6000 ✕
2.	Mechanical	Dr.A.Baraniraj	1	3000 ✓
		Prof. K.Kavitha	1	3000 ✓
		Dr. A.P.Sathiyagnanam	2	6000 ✓
		Dr.V.Satheeshkumar	1	3000 ✓
3.	EEE	Dr. S. Senthilkumar	2	6000 ✓
		Dr. A. Rubymeena	2	6000 ✓
		Dr. D. Murali	5	15000 ✓
		Dr. C. Govindaraju	5	15000 ✓
		Dr. K. Logavani	1	3000 ✓
4.	ECE	Dr.C.Vasanthanayaki	5	15000 ✓
		Mrs.T.Thenmozhi	1 ✕	3000 ✕
		Mrs.P.Indra	1	3000 ✓
		Dr.G.Kavitha	4	12000 ✓
5.	CSE	Dr.A.M.Kalpana	2	6000 ✓
		Dr. R. Golda Brunet	1	3000 ✓
6.	Metallurgical	Prof. M. Deepak Kumar	1	3000 ✓
		Prof. K T Thilagham	2	6000 ✓
7.	Physics	Dr. K. Saranaya	1	3000 ✓
8.	Chemistry	Dr.T.Venugopal	2	6000 ✓
		Dr.P.Anitha	1	3000 ✓
Total			53	159000

Place: Salem  
Date: 06-08-2020

88/ 150,000  
R&D Co-ordinator

**GOVERNMENT COLLEGE OF ENGINEERING, SALEM-11**  
**TEQIP-III- R&D**

P  
82/26/2/21

**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 2020 to February 2021 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 2020 TO FEBRUARY 2021**

S.No	Name of Department	Name of the Staff	Total No. of Papers	Total Amount (Rs.)
1.	Civil	Dr.D.Shoba Rajkumar	1	3000 - 628
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		Dr.M.Anbarasu	5	15000 - 629
		Prof.D.Amali	2	6000 - 630
		Dr.P.Senthamilselvi	5	15000 - 631
		Dr.G.Arun Kumar	3	9000 - 791
		Prof.T.Murugesan	1	3000 - 632
2.	Mechanical	Dr.A.Baraniraj	1	3000 - 633
		Dr.S.Sivalakshmi	4	12000 - 634
		Dr.M.Raja	1	3000 - 635
		Dr.R.Jamuna	2	6000 - 636
		Prof.P.Natarajan	3	9000 - 637
		Dr.M.Mohanraj	2	6000 - 638
		Dr.D.Lavanya	2	6000 - 639
		Dr.K.Sakunthala	1	3000 - 640
		Dr. A.P.Sathiyagnanam	3	9000 - 641
		Dr.V.Satheeshkumar	4	12000 - 642
		Dr.P.Karpagavalli	1	3000 - 643
3.	EEE	Dr.D.Murali	1	3000 - 644
		Dr. C. Govindaraju	3	9000 - 645
		Dr.D.Ashokaraju	2	6000 - 646
		Dr. K. Logavani	2	6000 - 647
4.	ECE	Dr.M.Santhi	1	3000 - 648
		Mrs.T.Thenmozhi	1	3000 - 649
		Mrs.P.Indra	1	3000 - 650
		Dr.G.Kavitha	2	6000 - 651
		Prof.K.Jayanthi	1	3000 - 652
		Dr.M.Dhinakaran	2	6000 - 653
		Dr.C.Rani	1	3000 - 654
5.	CSE	Prof. S. Ruba	2	6000 - 655

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

**Presents: Dr. C.Vasanthanayaki, Ph.D,**  
**PRINCIPAL (FAC)**

**TEQIP Phase -III**

Proceedings No:1172/TEQIP-Phase-III/ 1.3.2.4/date: .09.2020

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for Faculty Up-Gradation for Prof.M.Raffikbasha, AP/Civil - (Semester fee July 2020 session) 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: 09.09.2020

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.8500/- (Rupees Eight Thousand and Five Hundred Only)** towards the Payment for Faculty Up-Gradation for Prof.M.Raffikbasha, AP/Civil - (Semester fee July 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, AC/No: 20406055927 under TEQIP Phase III Account. 20193782247

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

*Dr. Vasanthanayaki* 24/9/2020  
PRINCIPAL(FAC)

Copy to:

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

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

**Presents: Dr. C.Vasanthanayaki, Ph.D,**  
**PRINCIPAL (FAC)**

**TEQIP Phase -III**

**Proceedings No:1271/TEQIP-Phase-III/ 1.3.2.4/2021 date: .01.2021**

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment of “Faculty Qualification Up-Gradation for Prof.M.Raffikbasha, AP/Civil, Semester fee for December-2020 and January-2021 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: 12.01.2021.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.13,700/-(Rupees Thirteen Thousand Seven Hundred only)** towards the Payment of “Faculty Qualification Up-Gradation for Prof.M.Raffikbasha, AP/Civil, Semester fee for December-2020 and January-2021 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: 20193782247” under TEQIP Phase III Account.

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

  
PRINCIPAL(FAC)

Copy to :

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

  
20/1/2021  
  
20/1/2021