

Government College of Engineering, Salem- 11

(An Autonomous Institution affiliated to Anna University, Chennai)



SELF-STUDY REPORT



CRITERION 3

3.1.2 The institution provides seed money to its teachers for research

(Submitted to National Assessment and Accreditation Council)

Self Declaration

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

 5/2/24

IQAC – Chairperson

**Internal Quality Assurance Cell
Govt. College of Engineering
Salem - 636 011.**

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

3.1.2.1: Amount of seed money provided by institution to its teachers for research year wise during last five years (from 18-19 to 2022-2023) INR in Lakhs.

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

S. No	Name of the teacher provided with seed money	Date of grant DD-MM-YYYY	Faculty upgradation (Sem & Tuition Fee, Thesis Printing) (INR in Lakhs)	FDP (Travel Grant, Registration Fee) (INR in Lakhs)	Paper Publication (INR in Lakhs)	Teaching Assistantship (INR in Lakhs)	Amount Granted (INR in Lakhs)
2018 -2019							
1	Dr.A.Baraniraj	13.06.18		0.49			0.49
2	Dr. T.Balusamy	13.06.18		0.55			0.55
3	Dr.M.Raja	13.06.18		0.49			0.49
4	Dr.D.Lavanya	01.08.18		0.29			0.29
5	Prof.K.Karthi AP/Physics	14.09.18		1.66			1.66
6	Prof.N.K.Vivekanandan AP/English						
7	Prof.G.Sivanesan						

8	Dr.V.Rajkumar	12.04.19		0.24			0.24
9	Dr.R.Vijayan	07.05.19		0.20			0.20
10	Prof.M.Prithiviraj	18 - 19				11*0.12	1.44
11	Prof.K.Venkatesan	18 - 19				4*0.12	0.48
12	Prof.P.Dineshkumar	18 - 19				4*0.12	0.48
Total (INR in Lakhs)							6.32

2019 - 2020

1	Prof.S.Sharmil Sugunya	20.06.19	0.08				0.21
	Prof.S.Sharmil Sugunya	22.10.19	0.08				
	Prof.S.Sharmil Sugunya	31.01.20	0.05				
2	Dr.V.Rajkumar	18.07.19			0.12		5.79
	Dr.V.Rajkumar	20.01.20		3.47			
	Dr.V.Rajkumar	07.02.20		2.2			
3	Dr.A.Baraniraj	18.07.19			0.06		0.4
	Dr.A.Baraniraj	20.09.19	0.11				
	Dr.A.Baraniraj	17.12.19		0.23			
4	Dr.R.Jamuna	18.07.19			0.06		0.24
	Dr.R.Jamuna	31.01.20	0.18				
5	Prof.C.Rani	18.07.19			0.03		0.22
	Prof.C.Rani	22.02.20		0.19			
6	Prof.D.Ashokraj	17.09.19	0.2				0.2
7	Dr. T.Balusamy	21.10.19		1.12			1.4
	Dr. T.Balusamy	17.12.19		0.23			
	Dr. T.Balusamy	23.03.20		0.05			
8	Prof.M.Deepakkumar	06.12.19		0.21			0.21
9	Dr.M.Raja	17.12.19		0.23			0.23

10	Prof.R.Vivekananthan	17.12.19		0.23			0.23
11	D.Amali	31.01.20	0.24				0.24
12	Prof.M.Raffikbasha	31.01.20	0.25				0.25
13	Prof.S.Deepa	26.02.20	0.35				0.35
14	K.Saranya	26.02.20	0.43				0.43
15	Prof.K.Venkatesan	19 - 20				5*0.12	2.04
	Prof.K.Venkatesan	19 - 20				8*0.18	
16	Prof.P.Dineshkumar	19 - 20				5*0.12	2.04
	Prof.P.Dineshkumar	19 - 20				8*0.18	
17	Prof.M.Prithiviraj	19 - 20				5*0.12	0.6
Total (INR in Lakhs)							15.08
2020 - 2021							
1	Dr. M Anbarasu	06.08.20				0.15	0.30
	Dr. M Anbarasu	26.02.20 21				0.15	
2	Dr.D.Murali	06.08.20				0.15	0.27
	Dr.D.Murali	26.02.20 21				0.12	
3	Dr. C.Govindaraju	06.08.20				0.15	0.24
	Dr. C.Govindaraju	26.02.20 21				0.09	
4	Prof.M.Raffikbasha	24.09.20	0.09				0.23
	Prof.M.Raffikbasha	21.01.20 21	0.14				
Total (INR in Lakhs)							1.04
Total amount of seed money provided to teachers for research (INR in Lakhs)							22.44


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

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

3.1.2.1: Amount of seed money provided by institution to its teachers for research year wise during last five years (from 18-19 to 2022-20233) INR in Lakhs.

Supporting Document

3.1.2 / Link 1


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GOVT. COLLEGE OF ENGG.,
SALEM-636 011

Sample/Reference for Sanction Letter

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

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

TEQIP Phase -III

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

Sub: Technical Education - Govt. College of Engineering, Salem 11 - Stores Towards the payment for Registration Fee "National Workshop on NBA and NAAC Accreditation" (ESCI) at Lonavala (Maharashtra) from 18.07.2018 to 22.07.2018- under TEQIP phase-III-Bill Amount sanction accorded - regarding.

Ref: 1. Go.Ms.No.362/Higher Education (J1) Department dated: 22.12.2017

2. Letter from K.Karthi, AP/ Physics dated: 12.07.2018

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

G.Sivanesan, AP/ Mathematics dated: 12.07.2018

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

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

G.Sivanesan, AP/ Mathematics dated: 12.07.2018

The Registration Fee amount has been sanctioned to him.

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

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

[Handwritten 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. Sadas*
3. TEQIP -III Finance Nodal officer

[Handwritten Signature]
11/9/18

[Handwritten Signature]
14/9/18

Sample/Reference for Research Assistantships

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

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

TEQIP Phase -III

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

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for “Research Assistantship for full time Ph.D. scholars” for the month of September -2018 - TEQIP phase-III-Bill Amount sanction accorded – regarding.

Ref: 1. Go.Ms.No.362/Higher Education (J1) Department dated: 22.12.2017
2. Letter from Research scholars, GCE, Salem, Dated: 28.09.2018

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

The amount has been sanctioned to them.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to “M.Stanelybritto, AC.NO: 20467243965, G.Deepana, AC.NO: 32131065268, N.Vengatajalapathi, AC.NO:33724753298, S.Karthikeyan, AC.NO: 20017906948, **M.Prithivi Raj, AC.NO: 50100231475315**, S.I.Shaik Hussain, AC.NO: 62478511715, V.Suresh, AC.NO: 62478512027, S.Shameer, AC.NO: 30510146334, R.Mahadevan, AC.NO: 62452001973 under TEQIP Phase III Account.

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

Signature
28/9/18
PRINCIPAL

Copy to :

1. Research scholars, GCE, Salem
2. TEQIP-III Coordinator *+ m. Odun*
28.9.18
3. TEQIP -III Finance Nodal officer *[Signature]*
28/9/18

Sample/Reference for Research and Development

GOVERNMENT COLLEGE OF ENGINEERING, SALEM-11

TEQIP-III- R&D

Submitted to the principal

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

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

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

INCENTIVE DETAILS FOR THE PERIOD FROM

JUNE 2018 TO MAY 2019

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

Place: Salem

Date: 18.7.19

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R&D Co-ordinator

Dr. M. ANBARASU

TEQIP Secy
21/6/19
18/7/19

Sample/Reference for Audit Statement

STATEMENT OF SOURCES AND APPLICATION OF FUNDS							
Name of the Project:		GOVERNMENT COLLEGE OF ENGINEERING, SALEM					
Credit No :		5874-O IN					
Statement of Sources and Applications of Funds							
Report for the Period from 01.10.2021 to 31.01.2022							
Particulars	From 01.10.2021 to 31.01.2022	From 01.04.2021 to 30.09.2021	Previous Year 2020-21	Past Previous Year 2019-20	Past Previous Year 2018-19	Past Previous Year 2017-18	Project Up To Date
Amount (Rs.)							
Opening Balance (A)				1,48,313	2,25,000		
Receipts							
Funds equivalent to expenditure shown in PFMS (Funds made available by MHRD)	-	-	1,07,19,286	3,92,44,314	1,67,15,216	33,21,181	6,99,99,997
Less: Debit Failures	-	-	-	-	-	-	-
Total Receipts (B)	-	-	1,07,19,286	3,92,44,314	1,67,15,216	33,21,181	6,99,99,997
Total Sources (C=A+B)			1,07,19,286	3,93,92,627	1,69,40,216	33,21,181	6,70,52,129
Expenditures by Component							
Procurement of Goods							
1.3.1.1 Equipments	-	-	47,07,127	2,31,21,832	1,05,07,091	9,91,250	3,93,27,300
1.3.1.2 Learning Resources	-	-	-	21,948	3,54,000	-	3,75,948
1.3.1.3 Furniture	-	-	-	-	-	-	-
1.3.1.4 Minor Civil Works	-	-	-	-	-	-	-
Academic Processes							
1.3.2.1 Improvement Student Learning	-	-	18,75,872	17,62,820	8,12,744	4,67,968	49,19,404
1.3.2.2 Research Assistantships	-	-	5,94,000	25,26,000	7,08,000	3,43,200	41,71,200
1.3.2.3 Graduates employability	-	-	-	2,85,929	3,07,368	-	5,93,297
1.3.2.4 Faculty/Staff development	-	-	10,49,755	32,05,109	13,32,689	3,26,895	59,12,448
1.3.2.5 Research and Development	-	-	4,96,997	7,14,802	6,08,887	39,985	18,60,671
1.3.2.6 MOOCs and digital learning	-	-	20,600	97,490	18,100	-	1,36,190
1.3.2.7 Mentoring/Twinning Systems	-	-	5,320	11,54,834	3,75,951	83,254	16,19,359
1.3.2.8 Reforms, Governance	-	-	2,56,902	13,44,231	1,06,200	2,21,250	19,26,583
1.3.2.9 Management Capacity Development	-	-	-	6,418	2,37,282	1,21,178	3,64,878
1.3.2.10 Hiring Consultancy Services	-	-	47,200	25,97,412	23,600	-	26,68,212
1.3.2.11 Industry Institute Interaction	-	-	16,16,413	11,44,059	3,65,762	3,08,600	28,34,834
Operating Cost							
1.3.3.1 Consumables	-	-	1,444	14,864	1,76,022	8,900	2,01,230
1.3.3.2 Operation and Maintenance of Equipments	-	-	-	-	-	-	-
1.3.3.3 Office Expenses	-	-	77,128	1,38,996	5,000	-	2,21,114
1.3.3.4 Meetings	-	-	1,26,528	7,20,394	4,05,213	66,303	13,18,436
1.3.3.5 Hiring of Vehicles	-	-	-	-	-	-	-
1.3.3.6 Travel cost	-	-	-	48,499	4,494	-	52,993
1.3.3.7 Salary	-	-	4,44,000	4,89,000	4,43,500	1,17,400	14,93,900
Advance Paid To Vendors/Faculties	-	-	-	-	-	-	-
Total Expenditures (D)			1,07,19,286	3,93,92,627	1,67,91,903	30,96,181	6,99,99,997
Closing Balance (C-D)			-	-	1,48,313	2,25,000	(29,47,868)


PRINCIPAL
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