

From

Date: 16/09/2019

Dr. A. P. Sathiyagnanam

Associate professor

Department of Mechanical Engineering

Government college of Engineering,

Salem -11



To

The Principal,

Government college of Engineering

Salem -11

Respected Madam,

Sub : Requesting permission to claim after the completion of BFKCT Event -reg.

With the Principal's permission, I have attended the Students Karting Championship to be organized by Bharath Formula Karting powered by CADD Technologies School of Design Private Limited (BFKCT) in Coimbatore from 10<sup>th</sup> September to 13<sup>th</sup> September.

Hence, it is requested that I am claiming the D.A and T.A under TEQIP – III after the completion of the BFKCT event.

Thanking you.

Submitted to the Principal

*16/9/19*

Yours faithfully,

*[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:645/TEQIP-Phase-III/ ITLR/ FDP/date: .09.2019

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for TA/DA Students karting Championship-Gokart team at Bharath formula karting (BFKCT) Coimbatore from 10.9.2019 to 13.9.2019 - 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.P.Sathiyagnanam, AP/Mechanical Dated: 18.09.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.2520/- (Rupees Two Thousand Five Hundred and Twenty Only)** towards the Payment for TA/DA Students karting Championship-Gokart team at Bharath formula karting (BFKCT) Coimbatore from 10.9.2019 to 13.9.2019.

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

With reference to the letter cited above, the amount has been transferred through PFMS online payment to **Dr.A.P.Sathiyagnanam**, Ac.No: 30141304288 under TEQIP Phase III Account.

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

*22/09/19*  
PRINCIPAL

Copy to :

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

*Dr. G. Vimala Rosaline*  
*22/09/19*  
*Dr. A. P. Sathiyagnanam*

From

Dr. R. Golda Brunet,  
Assistant Professor,  
Department of Computer Science and Engineering,  
Government College of Engineering,  
Salem-11

To

The Principal,  
Government College of Engineering,  
Salem-11

TEQIP III  
Salem 4/10/19

Through proper Channel

Respected Madam,

Sub: Requesting TA/DA for the travel to CEP Short Term Course on "IoT Fundamentals & Case Studies" organized by IIT Bombay - reg.

With subject cited above for your kind notice, I participated in the CEP Short Term Course on "IoT Fundamentals & Case Studies" from 16<sup>th</sup> - 20<sup>th</sup> September 2019 organized by IIT, Bombay. I request you to grant TA/DA for the travel I performed to attend the course.

Enclosure:

1. Report on the course
2. Certificate copy
3. Bills for travel

Date: 01-10-2019

Place: Salem

Yours faithfully



[Golda Brunet. R]

Submitted to the Principal

A.M. Sahu

1.10.19

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

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

**TEQIP Phase -III**

Proceedings No:696/TEQIP-Phase-III/ ITLR/ FDP/date: .10.2019

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for Travel Cost -CEP Short term Course on IoT Fundamentals & Case Studies at IIT, Bombay from 15.9.2019 to 21.9.2019 - 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.Golda Brunet, AP/CSE Dated: 04.10.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.4918/- (Rupees Four Thousand and Nine Hundred and Eighteen Only)** towards the payment for DA for CEP Short term Course on IoT Fundamentals & Case Studies at IIT, Bombay from 15.9.2019 to 21.9.2019.

The amount has been sanctioned to **Dr.R.Golda Brunet, AP/CSE.**

With reference to the letter cited above, the amount has been transferred through PFMS online payment to Dr.R.Golda Brunet, AC.NO: 30848634112 under TEQIP Phase III Account.

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

  
PRINCIPAL

Copy to :

1. Dr.R.Golda Brunet, AP/CSE
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer







**Indian Institute of Technology Bombay**  
Continuing Education &  
Quality Improvement Programmes (CE & QIP)

**CERTIFICATE**

This is to certify that

*Golda Brunet Rajan*

has participated in the CEP course on

**IoT Fundamentals and Case Studies**

Conducted under TEQIP-III by IIT Bombay during September 16 - 20, 2019

*Preeti Rao*  
**Prof. Preeti Rao**

Professor-In-Charge (CE & QIP)

*V. R. B.*  
**Prof. Rajbabu Velmurugan**  
Course Coordinator

From

Dr.T.Balusamy,  
Associate Professor (CAS),  
Department of Mechanical Engineering,  
Government College of Engineering,  
Salem-11.

To

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

TEQIP III  
20.11.19

Through proper channel

Respected Madam,

Sub: T.Balusamy-Associate Professor- Department of Mechanical Engineering-  
ATAL Workshop on "ROBOTICS FOR HEALTHCARE" November 04 - 08,  
2019 at NEHU Megalaya-bills submitted-reg.

It is informed that I attended the ATAL Workshop on "ROBOTICS FOR  
HEALTHCARE" November 04 - 08, 2019 at NEHU, Megalaya. Herewith I submit expenditure  
details and bills for your kind perusal.

TA bill : Rs. 27,198/-

Amount Received as advance : -

Amount to be reimbursed : Rs. 27,198/-

It is requested that a sum of Rs. 27,198 (Twenty Seven Thousand One Hundred and  
Ninety eight Rupees only) may kindly be reimbursed.

Salem-11  
20.11.2019

Yours faithfully

Bil. - m 20/11/19

Encl:

1. TA/DA Form
2. Air Tickets/Boarding passes
3. Hotel Bill
4. Taxi bill

Submitted to the Principal:

Bil. - m 20/11

**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



5 Days National Workshop on  
**Robotics for Healthcare**

Under AICTE Training & Learning (ATAL) Academy

4<sup>th</sup> to 8<sup>th</sup> November 2019

**CERTIFICATE  
OF  
PARTICIPATION**



This is to certify that

**BALUSAMY T**

*has attended the five (5) days National Workshop on "Robotics for Healthcare" under AICTE Training and Learning (ATAL) Academy from 4<sup>th</sup> to 8<sup>th</sup> November 2019 as participant and successfully passed the examination.*

*The Workshop was organized by the Department of Biomedical Engineering, School of Technology, North-Eastern Hill University (NEHU), Shillong, Meghalaya.*

*We wish all success in life*

Dr. Sudip Paul  
Coordinator, ATAL Workshop

Prof. Goutam Saha  
Dean, SoT, NEHU



From

Dr. R.Vivekananthan,  
Assistant Professor,  
Department of Mechanical Engineering,  
Government College of Engineering,  
Salem-11.

21/11/19

To

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

Through proper channel

Respected Madam,

Sub: Dr.R.Vivekananthan-Assistant Professor- Department of Mechanical Engineering- ATAL Workshop on "ROBOTICS FOR HEALTHCARE" November 04 - 08, 2019 at NEHU Megalaya-bills submitted-reg.

It is informed that I attended the ATAL Workshop on "ROBOTICS FOR HEALTHCARE" November 04 - 08, 2019 at NEHU, Megalaya. Herewith I submit expenditure details and bills for your kind perusal.

TA bill	:	Rs. 33,994/-
Amount Received as advance	:	-
Amount to be reimbursed	:	Rs. 33,994/-

It is requested that a sum of Rs. 33,994 (Thirty Three Thousand Nine Hundred and Ninety Four Rupees only) may kindly be reimbursed.

Salem-11  
20.11.2019

Yours faithfully

  
20/11/19

Encl:

1. TA/DA Form
2. Air Tickets/Boarding passes
3. Hotel Bill
4. Taxi bill

Submitted to the Principal:

Dr. R. Vivekananthan  
(HOD/Mech)

**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.



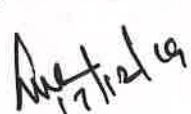

The amount has been sanctioned to Dr.R.Vivekananthan, AP/Mechanical.

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  
  
  




5 Days National Workshop on  
**Robotics for Healthcare**

Under AICTE Training & Learning (ATAL) Academy

4<sup>th</sup> to 8<sup>th</sup> November 2019

**CERTIFICATE  
OF  
PARTICIPATION**



This is to certify that

**VIVEKANANTHAN R**

*has attended the five (5) days National Workshop on "Robotics for Healthcare" under AICTE Training and Learning (ATAL) Academy from 4<sup>th</sup> to 8<sup>th</sup> November 2019 as participant and successfully passed the examination.*

*The Workshop was organized by the Department of Biomedical Engineering, School of Technology, North-Eastern Hill University (NEHU), Shillong, Meghalaya.*

*We wish all success in life*

**Dr. Sudip Paul**  
Coordinator, ATAL Workshop

**Prof. Goutam Saha**  
Dean, SoT, NEHU



From

Dr. A. Baraniraj,  
Assistant Professor,  
Department of Mechanical Engineering,  
Government College of Engineering,  
Salem-11.

To

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

TE & 19/11/19  
22/11/19

Through proper channel

Respected Madam,

Sub: A. Baraniraj-Assistant Professor- Department of Mechanical Engineering-  
ATAL Workshop on "ROBOTICS FOR HEALTHCARE" November 04 - 08,  
2019 at NEHU Megalaya-bills submitted-reg.

It is informed that I attended the ATAL Workshop on "ROBOTICS FOR HEALTHCARE" November 04 - 08, 2019 at NEHU, Megalaya. Herewith I submit expenditure details and bills for your kind perusal.

TA bill	:	Rs. 27,198/-
Amount Received as advance	:	-
Amount to be reimbursed	:	Rs. 27,198/-

It is requested that a sum of Rs. 27,198 (Twenty Seven Thousand One Hundred and Ninety eight Rupees only) may kindly be reimbursed.

Salem-11  
20.11.2019


Yours faithfully

  
A. BARANIRAJ

Encl:

1. TA/DA Form
2. Air Tickets/Boarding passes
3. Hotel Bill
4. Taxi bill

Submitted to the Principal:

  
(HOD/Mech)

**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

5 Days National Workshop on  
Robotics for Healthcare  
Under AICTE Training & Learning (ATAL) Academy  
4<sup>th</sup> to 8<sup>th</sup> November 2019

# CERTIFICATE OF PARTICIPATION



This is to certify that

**BARANIRAJ**

*has attended the five (5) days National Workshop on "Robotics for Healthcare" under AICTE Training and Learning (ATAL) Academy from 4<sup>th</sup> to 8<sup>th</sup> November 2019 as participant and successfully passed the examination.*

*The Workshop was organized by the Department of Biomedical Engineering, School of Technology, North-Eastern Hill University (NEHU), Shillong, Meghalaya.*

*We wish all success in life*

Dr. Sudip Paul  
Coordinator, ATAL Workshop

Prof. Goutam Saha  
Dean, SoT, NEHU



From

Dr. M.Raja,  
Assistant Professor,  
Department of Mechanical Engineering,  
Government College of Engineering,  
Salem-11.

To

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

TERIPID  
22/11/19

Through proper channel

Respected Madam,

Sub: M.Raja-Assistant Professor- Department of Mechanical Engineering- ATAL Workshop on "ROBOTICS FOR HEALTHCARE" November 04 - 08, 2019 at NEHU Megalaya-bills submitted-reg.

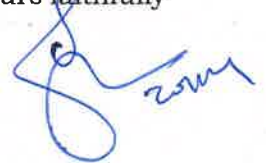
It is informed that I attended the ATAL Workshop on "ROBOTICS FOR HEALTHCARE" November 04 - 08, 2019 at NEHU, Megalaya. Herewith I submit expenditure details and bills for your kind perusal.

TA bill	:	Rs. 34,016/-
Amount Received as advance	:	-
Amount to be reimbursed	:	Rs. 34,016/-

It is requested that a sum of Rs. 34,774 (Thirty Four Thousand and Sixteen Rupees only) may kindly be reimbursed.

Salem-11  
20.11.2019

Yours faithfully



Encl:

1. TA/DA Form
2. Air Tickets/Boarding passes
3. Hotel Bill
4. Taxi bill

Submitted to the Principal:

Dr. M. Raja  
(HOD/Mech)

**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”**.

Copy to :

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

  
PRINCIPAL

  
17/12/19

  
17/12/19

  
17/12/19

From

Tmt.P.Tharani,  
Assistant Professor,  
Department of Computer Science and Engineering,  
Government College of Engineering,  
Salem-11.

To

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

TEQIP III  
21/12/19

Through proper Channel

Respected Madam,

Sub: Requisition for Passing of TA Claim bill under TEQIP III - reg.,

I have attended ATAL Faculty Development Program on "Cyber Security" at organized by NPTI, Neyveli from 16<sup>th</sup> to 20<sup>th</sup> Dec 2019. The travel amount spent by me is Rs.5140 (Rupees Five Thousand One Hundred and Forty only). Herewith I have attached the TA claim bill for your consideration and I kindly request you to provide me the above mentioned amount under TEQIP-III and do the needful.

Thank you

Place:Salem

Date: 23.12.2019

Yours faithfully,

P. Tharani  
23/12/19  
(P.THARANI)

Submitted to the Principal

A.M. Sathya  
23.12.19



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

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

**TEQIP Phase -III**

Proceedings No:851/TEQIP-Phase-III/ ITLR/2020 date: .01.2020

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for ATAL FDP on “Cyber Security” from 16.12.2019 to 20.12.2019 at NPTI(SR), Neyveli - under TEQIP phase-III-Bill Amount sanction accorded – regarding.

Ref: 1. Go.Ms.No.362/Higher Education (J1) Department dated: 22.12.2017  
2. Letter from Prof.P.Tharani, AP/CSE, Dated: 21.01.2020.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.5140/- (Rupees Five Thousand One Hundred and Forty Only)** towards the Payment for ATAL FDP on “Cyber Security” from 16.12.2019 to 20.12.2019 at NPTI(SR), Neyveli.

The amount has been sanctioned to Prof. **P.Tharani, AP/CSE.**

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

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

*21/01/2020*  
PRINCIPAL

*V. R. R. R.*  
23/01/20

*21/01/2020*

Copy to :

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

*21/01/2020*

# राष्ट्रीय विद्युत प्रशिक्षण प्रतिष्ठान National Power Training Institute

(A National Apex Body for Training in Power Sector)

Established vide The Gazette of India, July 3, 1993

An ISO 9001 : 2015 & ISO 14001:2015 Organisation

Ministry of Power, Govt. of India

Southern Region

ब्लॉक 14, नैवेली टाउनशिप, नैवेली - 607803 (तमिलनाडु) दूरभाष : (04142) 269427 फैक्स : (04142) 269427  
Block 14, Neyveli Township, Neyveli - 607803 (Tamil Nadu) Ph : (04142) 269427 Fax : (04142) 269427

E-mail : contact@nptineyveli.in, training@nptineyveli.in  
website : www.nptineyveli.in



No.NPTI(SR)/NEY/ATAL/CS/2019/

DATE: 20.12.2019

## CERTIFICATE OF ATTENDANCE

This is to certify that Dr./Ms./Mr. **Tharani. P.** Assistant Professor from Government Collge of Engineering, Salem attended the 05 days AICTE – Training & Learning (ATAL) Academy Sponsored Faculty Development Program on “CYBER SECURITY” conducted by “National Power Training Institute”, Southern Region, Block-14, Neyveli 607 803 from the period 16<sup>th</sup> to 20<sup>th</sup> December 2019.

*S. Selvam*  
21/12/19

(Dr. S. SELVAM)  
DIRECTOR INCHARGE

To  
Dr./Ms./Mr. Tharani. P  
Assistant Professor  
Government Collge of Engineering, Salem

स्वहित एवं राष्ट्रहित में ऊर्जा बचाएं



एनपीटीआई के सथ पावर सेक्टर का सुनिश्चित सम्पूर्ण विकास

मुख्यालय : एन.पी.टी.आई कॉम्प्लैक्स, सेक्टर-33, फरीदाबाद-121 003, हरियाणा, दूरभाष : 0129-2275475, 2257131, 2272142 फैक्स : 0129-2277412  
Corporate Office : NPTI Complex, Sector 33, Faridabad 121 003 (Haryana) Phone : 0129-22775475, 2257131, 2272142 Fax : 0129-2277412  
website : www.npti.in

From

K.Manimala,  
Assistant Professor,  
Department of Computer Science and Engineering,  
Government College of Engineering,  
Salem-11

To

The Principal,  
Government College of Engineering,  
Salem-11

TEQIP III  
206 23/12/19

Through proper Channel

Respected Madam,

Sub: Requisition for Passing of TA Claim bill - ATAL FDP on "Cyber Security"  
" at NPTI(SR), Neyveli under TEQIP Phase III - reg.,


I have attended ATAL Faculty Development Programme on "Cyber Security" organized by NPTI(SR) at Neyveli, from 16<sup>th</sup> December to 20<sup>th</sup> December 2019. In this regard I have spent amount of **Rs. 2,780 (Rupees Two Thousand Seven Hundred and Eighty only)**. Herewith I have attached the TA claim bill for your consideration and I kindly request you to do the needful.

Thanking you

Salem-11

23.12.2019

Yours faithfully,

  
23/12/2019  
(MANIMALA K)

Submitted to the Principal

A.M. Sathya  
23.12.19



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

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

**TEQIP Phase -III**

**Proceedings No:849/TEQIP-Phase-III/ ITLR/2020 date: .01.2020**

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for ATAL FDP on “Cyber Security” from 16.12.2019 to 20.12.2019 at NPTI(SR), Neyveli - under TEQIP phase-III-Bill Amount sanction accorded – regarding.

Ref: 1. Go.Ms.No.362/Higher Education (J1) Department dated: 22.12.2017  
2. Letter from Prof.K.Manimala, AP/CSE, Dated: 21.01.2020.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.2,780/- (Rupees Two Thousand Seven Hundred and Eighty Only)** towards the Payment for ATAL FDP on “Cyber Security” from 16.12.2019 to 20.12.2019 at NPTI(SR), Neyveli.

The amount has been sanctioned to **Prof.K.Manimala, AP/CSE.**

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

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

Copy to :

1. Prof.K.Manimala, AP/CSE
2. TEQIP-III Coordinator
3. TEQIP –III Finance Nodal officer

*21/01/2020*  
PRINCIPAL

*V. R. K.*  
*21/01/2020*

*21/01/2020*

*[Signature]*  
*21/01/2020*

# राष्ट्रीय विद्युत प्रशिक्षण प्रतिष्ठान National Power Training Institute

(A National Apex Body for Training in Power Sector)

Established vide The Gazette of India, July 3, 1993

An ISO 9001 : 2015 & ISO 14001:2015 Organisation

Ministry of Power, Govt. of India

Southern Region

ब्लॉक 14, नैवेली टाउनशिप, नैवेली - 607803 (तमिलनाडु) दूरभाष : (04142) 269427 फैक्स : (04142) 269427

Block 14, Neyveli Township, Neyveli - 607803 (Tamil Nadu) Ph : (04142) 269427 Fax : (04142) 269427

E-mail : [contact@nptineyveli.in](mailto:contact@nptineyveli.in), [training@nptineyveli.in](mailto:training@nptineyveli.in)

website : [www.nptineyveli.in](http://www.nptineyveli.in)



No.NPTI(SR)/NEY/ATAL/CS/2019/

DATE: 20.12.2019

## CERTIFICATE OF ATTENDANCE

This is to certify that Dr./Ms./Mr. **Manimala K**, Assistant Professor from Government College of Engineering, Salem attended the 05 days AICTE – Training & Learning (ATAL) Academy Sponsored Faculty Development Program on “CYBER SECURITY” conducted by “National Power Training Institute”, Southern Region, Block-14, Neyveli 607 803 from the period 16<sup>th</sup> to 20<sup>th</sup> December 2019.

*S. Selvam*  
20/12/19

(Dr. S. SELVAM)

DIRECTOR INCHARGE

To

Dr./Ms./Mr. Manimala K

Assistant Professor

Government College of Engineering, Salem

स्वहित एवं राष्ट्रहित में ऊर्जा बचाएं



एनपीटीआई के सथ पावर सेक्टर का सुनिश्चित सम्पूर्ण विकास

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

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

**TEQIP Phase -III**

**Proceeding No: 101/TEQIP-Phase-III/2019 date: .11.2019**

**Sub: Technical Education - Government College of Engineering, Salem 11 -  
Tmt.P.Nithya, AP/ CSE - TEQIP Phase-III- ATAL Workshop on "DATA SCIENCE"  
at Neyveli from 18.11.2019 to 22.11.2019- regarding.**

**Ref: Letter from Tmt.P.Nithya, AP/ CSE, dated: 04.11.2019**

**As per the reference cited above Tmt.P.Nithya, AP/ CSE - TEQIP Phase-III-  
ATAL Workshop on "DATA SCIENCE" at Neyveli from 18.11.2019 to 22.11.2019.**

**The period of the absence from 18.11.2019 to 23.11.2019 is permitted as on  
other duty. As per TEQIP norms she is permitted to avail the Travelling Allowance  
and Dearness Allowance.**

  
**Principal**

**Copy to:**

- 1. Tmt.P.Nithya, AP/ CSE  
Govt. College of Engineering, Salem-11**
- 2. TEQIP-III Coordinator  
Govt. College of Engineering, Salem-11**
- 3. TEQIP-III-Finance Nodal officer  
Govt. College of Engineering, Salem-11**
- 4. Principal's Office  
Govt. College of Engineering, Salem-11**

*To Tmt.P.Nithya  
A.M. Rosaline  
13.11.19*

From

P.Nithya,

Assistant Professor,

Department of Computer Science of Engineering,

Government College of Engineering, Salem.

TEQIP III  
11/12/19

To

The Principal,

Government College of Engineering, Salem.

Through Proper Channel,

Respected Madam,

Sub: Submitting TA&DA claim bill - AICTE - ATAL Workshop on "Data Sciences"  
-Regarding.

With regard to the subject cited above, I have attended AICTE - ATAL Workshop on "Data Sciences" from 18.11.19 to 22.11.19 at National Power Training Institute, Neyveli under TEQIP-III. Herewith, I submit the travelling allowance claim bill for your kind consideration and necessary action. Hence, I request you to kindly reimburse the TA& DA claim-Rs. 5,730/- (Rupees Five thousand and Seven hundred and thirty only) at the earliest.

Thanking you,

Yours faithfully,

Place: Salem

Date : 11.12.19

Submitted to the principal  
A.M. Adnan  
11.12.19

P.Nithya  
11/12/19  
(P.Nithya)



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

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

**TEQIP Phase -III**

Proceedings No:832/TEQIP-Phase-III/ ITLR/ FDP/date: .01.2020

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for AICTE, ATAL workshop on “Data Sciences” at National Power Training Institute Neyveli from 18.11.2019 to 22.11.2019 - 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 Prof.P.Nithya, AP/CSE Dated: 11.12.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.5730/- (Rupees Five Thousand Seven Hundred and Thirty Only)** towards the payment for AICTE, ATAL workshop on “Data Sciences” at National Power Training Institute Neyveli from 18.11.2019 to 22.11.2019.

The amount has been sanctioned to **Prof.P.Nithya, AP/CSE.**

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

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

*28/01/2020*  
PRINCIPAL

*V. R. S.*

*28/01/2020*

*TH*

Copy to :

1. Prof.P.Nithya, 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**

Proceeding No: 112/TEQIP-Phase-III/2019 date: .12.2019

Sub: Technical Education – Government College of Engineering, Salem 11 –  
Dr.S.Ganesan, AP/EEE– TEQIP Phase-III- “Robotics and Automation” at CIT,  
Coimbatore from 05.12.2019 to 06.12.2019 - regarding.

Ref: Letter from Dr. S.Ganesan, AP/EEE, dated: 04.12.2019

As per the reference cited above Dr. S.Ganesan, AP/EEE – TEQIP Phase-III-  
“Robotics and Automation” at CIT, Coimbatore from 05.12.2019 to 06.12.2019.

The period of the absence from 05.12.2019 to 06.12.2019 is permitted as on  
other duty. As per TEQIP norms he is permitted to avail the Travelling Allowance and  
Dearness Allowance.

  
Principal

**Copy to:**

1. Dr. S.Ganesan, AP/EEE  
Govt. College of Engineering, Salem-11
2. TEQIP-III Coordinator  
Govt. College of Engineering, Salem-11
3. TEQIP-III-Finance Nodal officer  
Govt. College of Engineering, Salem-11
4. Principal's Office  
Govt. College of Engineering, Salem-11

From

**Dr. S. GANESAN,**  
Assistant Professor (Deputed from Annamalai University),  
Department of Electrical and Electronics Engineering,  
Government College of Engineering,  
Salem – 636 011.

To

**The Principal,**  
Government College of Engineering,  
Salem – 636 011.

Through Proper Channel

TEQIP III  
21/12/19

Respected Madam,

Sub: TEQIP III Sponsored workshop organized by CIT – Coimbatore  
Submission of TA and DA Form – reg.

Ref: Proceeding No.112/TEQIP-Phase-III/ 2019 date 04-12-2019.

I have been assigned to participate TEQIP III sponsored workshop on “Robotics and Automation” organized by Coimbatore Institute of Technology, Coimbatore during 05-06 December, 2019. In this connection, I have enclosed the photocopy of the participation certificate, and duly filled TA and DA claim form your kind perusal.

Thanking you.

Yours faithfully,

[S. Ganesan]

Date: 09/12/2019

Station: Salem-11

Encl: 1. Photocopy of participation certificate.  
2. TA Form.  
3. DA Form.

Submitted to the Principal

V. Senthil  
9/12/19  
PEE

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

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

**TEQIP Phase -III**

Proceedings No:813/TEQIP-Phase-III/ ITLR/ FDP/date: .12.2019

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for Two day Workshop on “Robotics and Automation” at CIT, Coimbatore from 5.12.2019 & 6.12.2019 - 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.S.Ganesan, AP/EEE Dated: 09.12.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.4440/- (Rupees Four Thousand Four Hundred and Forty Only)** towards the payment for Two day Workshop on “Robotics and Automation” at CIT, Coimbatore from 5.12.2019 & 6.12.2019.

The amount has been sanctioned to **Dr.S.Ganesan, AP/EEE.**

With reference to the letter cited above, the amount has been transferred through PFMS online payment to S.Ganesan, Ac.No: 621201155172 under TEQIP Phase III Account.

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

Copy to :

1. Dr.S.Ganesan, AP/EEE
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

*Dr. G. Vimala Rosaline*  
17/12/19  
PRINCIPAL

*V. R. Ganesan*  
17/12/19

*[Signature]*  
17/12/19





**NPIU**  
National Project Implementation Unit



WORLD BANK

## Technical Education Quality Improvement Programme – Phase-III



Coimbatore Institute of Technology, Coimbatore – 14.

Industry Connect Hands-on Workshop

05 & 06 December '19

### *Certificate of Participation*

Dr. S. Ganesan, Assistant Prof., EEE, Govt. College of Engg., Salem

has participated in the Industry Connect Hands-on Workshop on

Robotics and Automation

at Coimbatore Institute of Technology, Coimbatore - 14


on

05 & 06 December, 2019

  
Faculty Coordinator

  
Head of the Department

  
TEQIP Coordinator

  
Principal

From

Dr.C.Rani,  
Assistant Professor,  
Department of Computer Science of Engineering,  
Government College of Engineering, Salem.

TEQIP III  
2060 9/12/19

To

The Principal,  
Government College of Engineering, Salem.

Through Proper Channel,

Respected Madam,

Sub: Submitting TA and DA claim bill – Industry Connect Hands-on Workshop on  
“Internet of Things & Artificial Intelligence” - regarding

With regard to the subject cited above, I have attended Industry Connect Hands-on Workshop on “Internet of Things & Artificial Intelligence” on 05.12.19 and 06.12.19 (Two Days) under TEQIP-III. Herewith, I submit the travelling allowance and dearness allowance claim bill for your kind consideration and necessary action. Hence, I request you to kindly reimburse the TA claim and DA claim - (Rs. 1920 + 600 = Rs.2520)- (Rupees Two thousand five hundred and twenty).

Thanking you ,

Place: Salem  
Date : 09.12.19

Yours faithfully,

  
(Dr. C.Rani)

Submitted to the Principal

A.M. Odu  
9.12.19

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

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

**TEQIP Phase -III**

Proceedings No:812/TEQIP-Phase-III/ ITLR/ FDP/date: .12.2019

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for Two day Workshop on “Internet of Things and Artificial Intelligence” at CIT, Coimbatore from 5.12.2019 & 6.12.2019 - 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.C.Rani, AP/CSE Dated: 09.12.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.2520/-(Rupees Two Thousand Five Hundred and Twenty Only)** towards the payment for Two day Workshop on “Internet of Things and Artificial Intelligence” at CIT, Coimbatore from 5.12.2019 & 6.12.2019.

The amount has been sanctioned to **Dr.C.Rani, AP/CSE.**

With reference to the letter cited above, the amount has been transferred through PFMS online payment to C.Rani, Ac.No: 8450101006682 under TEQIP Phase III Account.

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

*25/12/19*  
PRINCIPAL *17/12/19*

Copy to :

1. Dr.C.Rani, AP/CSE
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

*V.Rani*  
*17/12/19*  
*17/12/19*  
*17/12/19*

**NPIU**

National Project Implementation Unit



WORLD BANK

## Technical Education Quality Improvement Programme – Phase-III



Coimbatore Institute of Technology, Coimbatore – 14.

Industry Connect Hands-on Workshop

05 & 06 December '19

### *Certificate of Participation*

Dr. C. RANT, ASSISTANT PROFESSOR, GOVERNMENT COLLEGE OF ENGINEERING, SALEM

has participated in the Industry Connect Hands-on Workshop on

INTERNET OF THINGS & ARTIFICIAL INTELLIGENCE

at Coimbatore Institute of Technology, Coimbatore - 14

on

05 & 06 December, 2019

Faculty Coordinator

Head of the Department

TEQIP Coordinator

Principal



From

Tmt.S.Ruba,  
Assistant Professor,  
Department of Computer Science of Engineering,  
Government College of Engineering, Salem.

To

The Principal,  
Government College of Engineering, Salem.

TEQIP III  
20646 9/12/19

Through Proper Channel,

Respected Madam,


Sub: Submitting TA and DA claim bill – Industry Connect Hands-on Workshop on  
“Internet of Things & Artificial Intelligence” - regarding

With regard to the subject cited above, I have attended Industry Connect Hands-on Workshop on “Internet of Things & Artificial Intelligence” on 05.12.19 and 06.12.19 (Two Days) under TEQIP-III. Herewith, I submit the travelling allowance and dearness allowance claim bill for your kind consideration and necessary action. Hence, I request you to kindly reimburse the TA claim and DA claim - (Rs. 1920 + 600 = Rs.2520)- (Rupees Two thousand five hundred and twenty).

Thanking you ,

Place: Salem  
Date : 09.12.19

Yours faithfully,

  
(S. Ruba)

Submitted to the principal

A.M. Salun  
9.12.19

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

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

**TEQIP Phase -III**

Proceedings No:847/TEQIP-Phase-III/ ITLR/2020 date: .01.2020

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment of TA & DA for Workshop on “Internet of Things and Artificial intelligence” on 05.12.2019 and 06.12.2019 at CIT, Coimbatore - 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 Ms. S.Ruba, AP/CSE, Dated: 09.01.2020.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.2,520/-(Rupees Two Thousand Five Hundred and Twenty Only)** towards the Payment TA & DA for Workshop on “Internet of Things and Artificial intelligence” on 05.12.2019 and 06.12.2019 at CIT, Coimbatore.

The amount has been sanctioned to **Ms. S.Ruba, AP/CSE.**

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

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

Copy to :

1. Ms. S.Ruba, AP/CSE
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

*[Signature]*  
PRINCIPAL 28/1/2020

*[Signature]*  
28/1/20

*[Signature]*  
28/1/2020

*[Signature]*  
28/1/2020



## Technical Education Quality Improvement Programme – Phase-III



Coimbatore Institute of Technology, Coimbatore – 14.

Industry Connect Hands-on Workshop

05 & 06 December '19

### *Certificate of Participation*

M/s. S. RUBA, ASSISTANT PROFESSOR, GOVERNMENT COLLEGE OF ENGINEERING, SALEM

has participated in the Industry Connect Hands-on Workshop on

INTERNET OF THINGS & ARTIFICIAL INTELLIGENCE

at Coimbatore Institute of Technology, Coimbatore - 14

on

05 & 06 December, 2019

Faculty Coordinator

Head of the Department

TEQIP Coordinator

Principal

From

**Dr. M.Dhinakaran,**  
Associate Professor (CAS) ASSISTANT PROFESSOR,  
Department of Electronics and Communication Engineering  
Government College of Engineering  
Salem – 636 011

To

**The Principal,**  
Government College of Engineering  
Salem – 636 011

TEQIP III  
21/6/20  
4/1/2020

Through Proper Channel

Respected Madam,

Sub: TEQIP III Sponsored workshop organized by CIT – Coimbatore Submission of TA and DA Form – reg.

Ref: Proceeding No.114 /TEQIP-Phase-III/ 2019 date 04-12-2019.

I have been assigned to participate TEQIP III sponsored workshop on “Industry Connect Hands on Workshop on 5G Technologies” organized by Coimbatore Institute of Technology, Coimbatore during 05-06 December, 2019. In this connection, I have enclosed the photocopy of the participation certificate, and duly filled TA and DA claim form for your kind perusal.

Thanking you.

Yours faithfully,

*M.Dhinakaran*

[M.Dhinakaran]

Date: 16 /12/2019

Station: Salem-11

Encl: 1. Photocopy of participation certificate.  
2. TA Form.  
3. DA Form.

Submitted to the Principal

*L.V. Nithya*  
16/12/19  
HOD / ECE



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

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

**TEQIP Phase -III**

Proceedings No:848/TEQIP-Phase-III/ ITLR/2020 date: .01.2020

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment of TA & DA for Workshop on “5G Technologies” on 05.12.2019 and 06.12.2019 at CIT, Coimbatore - 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.M.Dhinakaran, AP/ECE, Dated: 09.01.2020.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.4,440/- (Rupees Four Thousand Four Hundred and Forty Only)** towards the Payment TA & DA for Workshop on “5G Technologies” on 05.12.2019 and 06.12.2019 at CIT, Coimbatore.

The amount has been sanctioned to **Dr.M.Dhinakaran, AP/ECE.**

With reference to the letter cited above, the amount has been transferred through PFMS online payment to “M.Dhinakaran, A/c No: 38411017676” under TEQIP Phase III Account.

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

Copy to :

1. Dr.M.Dhinakaran, AP/ECE
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

*28/01/2020*  
PRINCIPAL

*U. P. Raj*  
23/01/2020

*28/01/2020*

*24/01/2020*

## Technical Education Quality Improvement Programme – Phase-III



Coimbatore Institute of Technology, Coimbatore – 14.

Industry Connect Hands-on Workshop

05 & 06 December '19

### *Certificate of Participation*

DR.M.DHINAKARAN, ASSOCIATE PROFESSOR(CAS), GOVERNMENT COLLEGE OF ENGG, SALEM.

has participated in the Industry Connect Hands-on Workshop on

5G TECHNOLOGIES

at Coimbatore Institute of Technology, Coimbatore - 14

on

05 & 06 December, 2019

Tg

Faculty Coordinator



Head of the Department



TEQIP Coordinator



Principal

From:

K. Uma,  
Assistant Professor,  
Department of Mechanical Engineering,  
Government College of Engineering,  
Salem – 11.

To:

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

TEQIP III  
2/6/19 18/12/19

Through proper channel.

Respected madam,

Sub: Submitting TA and DA claim bill – Industry Connect Hands-on Workshop on “Industry 4.0 for Smart Manufacturing”- Reg.

With regard to the subject cited above, I have attended Industry Connect Hands-on Workshop on “Industry 4.0 for Smart Manufacturing” on 05-12-19 and 06-12-19 (Two days) under TEQIP – III. Herewith, I submit the Travelling allowance and Dearness allowance claim bill for your kind consideration and necessary action. Hence, I request you to kindly reimburse the TA and DA claim- Rs.  $1920+600 = \text{Rs.}2520$  (Rupees, Two Thousand Five Hundred and Twenty only).

Thank You.

Date: 18-12-19

Place: Salem

Yours' faithfully,

*K.U.* 18/12/19  
(K.UMA)

Submitted to the Principal

*Dr. - m*  
18/12  
(Hoo/Mech)

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

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

**TEQIP Phase -III**

Proceedings No:835/TEQIP-Phase-III/ ITLR/ FDP/date: .01.2020

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for Two day Workshop on “Industry 4.0 for Smart Manufacturing” at CIT, Coimbatore from 5.12.2019 & 6.12.2019 - 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 Prof.K.Uma, AP/Mechanical Dated: 18.12.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.2520/-(Rupees Two Thousand Five Hundred and Twenty Only)** towards the payment for Two day Workshop on “Industry 4.0 for Smart Manufacturing” at CIT, Coimbatore from 5.12.2019 & 6.12.2019.

The amount has been sanctioned to **Prof. K.Uma, AP/Mechanical.**

With reference to the letter cited above, the amount has been transferred through PFMS online payment to K.Uma, Ac.No: 20406055927 under TEQIP Phase III Account.

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

206-6 28/1/2020  
PRINCIPAL

V. D. R.

28/01/2020

Handwritten signature

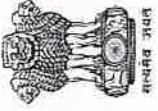
Copy to :

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



**NPIU**

National Project Implementation Unit



WORLD BANK

## Technical Education Quality Improvement Programme – Phase-III



Coimbatore Institute of Technology, Coimbatore – 14.

Industry Connect Hands-on Workshop

05 & 06 December '19

### *Certificate of Participation*

Ms. K. UMA, Assistant Professor, ME, Government college of Engineering, Salem

has participated in the Industry Connect Hands-on Workshop on

INDUSTRY 4.0 for SMART MANUFACTURING

at Coimbatore Institute of Technology, Coimbatore - 14

on

05 & 06 December, 2019

Faculty Coordinator

Head of the Department

TEQIP Coordinator

Principal

From

M.Periyasamy  
Assistant Professor  
Department of Mechanical Engineering  
Government College of Engineering  
Salem-636011.

To

The Principal  
Government College of Engineering,  
Salem-636011.

Through Proper Channel,

Respected Madam,

Sub: Submitting TA and DA Claim bill-Industry Connect Hands-on Workshop  
on "Industry 4.0"-regarding.

With regard to the subject cited above, I have attended Industry Connect Hands-on Workshop on "Industry 4.0" on 05.12.2019 and 06.12.2019 (Two days) under TEQIP-III. Herewith I submit the travelling allowance and dearness allowance claim bill for your kind consideration and necessary action. Hence I request you to kindly reimburse the TA claim and DA claim -(RS:1920+600=RS:2520)-(Rupees two thousand five hundred and twenty).

Thanking you,

Yours faithfully,

Place: Salem

Date: 18.12.2019

*M.Periyasamy*  
18/12/19

(M.Periyasamy)

Submitted to the Principal

*Dr. M. 18/12/19*  
(HOD / Mech)

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

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

**TEQIP Phase -III**

Proceedings No:834/TEQIP-Phase-III/ ITLR/ FDP/date: .01.2020

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for Two day Workshop on “Industry 4.0 for Smart Manufacturing” at CIT, Coimbatore from 5.12.2019 & 6.12.2019 - 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 Prof.M.Periyasamy, AP/Mechanical Dated: 18.12.2019

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.2520/-(Rupees Two Thousand Five Hundred and Twenty Only)** towards the payment for Two day Workshop on “Industry 4.0 for Smart Manufacturing” at CIT, Coimbatore from 5.12.2019 & 6.12.2019.

The amount has been sanctioned to Prof.M.Periyasamy, AP/Mechanical.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to M.Periyasamy, Ac.No: 20155170953 under TEQIP Phase III Account.

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

*20/01/2020*  
PRINCIPAL

*V.R.*

*20/01/2020*

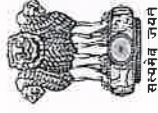
*[Signature]*

Copy to :

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

**NPIU**

National Project Implementation Unit



सत्यमेव जयते



WORLD BANK

## Technical Education Quality Improvement Programme – Phase-III



### Coimbatore Institute of Technology, Coimbatore – 14.

Industry Connect Hands-on Workshop

05 & 06 December '19

## *Certificate of Participation*

Mr. M. PERIYASAMY, Assistant Professor, ME, Government college of Engineering, Salem

has participated in the Industry Connect Hands-on Workshop on

INDUSTRY 4.0 for SMART MANUFACTURING

at Coimbatore Institute of Technology, Coimbatore - 14

on

05 & 06 December, 2019

Faculty Coordinator

Head of the Department

TEQIP Coordinator

Principal



From,

Dr. D.Ashokaraju,  
Assistant Professor/EEE,  
Govt. College of Engineering,  
Salem - 636 011.

Get the exact  
dates of training

P  
25/6/19 21/12/19

To,

The Principal,  
Govt. College of Engineering,  
Salem - 636 011.

(Through proper channel)

Respected Madam,

Sub: Requesting permission to attend Two Weeks Industrial Training at JSW Steel  
Plant, Salem Works, Mecheri- Reg.

As per the norms laid by the 7<sup>th</sup> pay commission recommendations of AICTE for the movement from assistant professor level to further movement such as senior scale, selection grade and associate professor, it is mandatory to complete a minimum two weeks of relevant Industrial Training. Since the due for associate professor is falling in the month of November 2019, it is essential for me to complete two weeks industrial training.

Hence, I wish to apply for two weeks industrial training at JSW steel plant, Salem works, Mecheri in the month of December 2019. I kindly request that the permission may please be granted to attend the training.

Thanking you,

Yours faithfully,

*D.Ashokaraju*  
02.12.2019  
(D.Ashokaraju)

Place: GCE, Salem-11

Date: 02.12.2019

Submitted to the Principal :

*V. Senthil*  
21/12/19

PEE

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

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

**TEQIP Phase -III**

Proceedings No:889/TEQIP-Phase-III/ ITLR/FDP/2020 date: .01.2020

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment of TA/DA for Industrial Training-JSW Steel Ltd, Mecheri from 9.12.2019 to 22.12.2019 - 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 Dr.D.Ashokraju,AP/EEE, Dated: 25.01.2020.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.5656/- (Rupees Five Thousand six Hundred and Fifty Six Only)** towards the Payment TA/DA for Industrial Training-JSW Steel Ltd, Mecheri from 9.12.2019 to 22.12.2019.

The amount has been sanctioned to **Dr.D.Ashokraju,AP/EEE.**

With reference to the letter cited above, the amount has been transferred through PFMS online payment to “Dr.D.Ashokraju, A/C.No: 11215788508” under TEQIP Phase III Account.

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

  
  
PRINCIPAL 31/1/2020  
  
30/01/2020

Copy to :

- 1 Dr.D.Ashokraju,AP/EEE
2. TEQIP-III Coordinator
3. TEQIP –III Finance Nodal officer





**JSW Steel Limited**

**Salem Works** : P.O.Pottaneri,  
Mecheri, Mettur - Tk,  
Salem - Dt. Pin : 636 453  
Tamilnadu, India.

CIN No : L27102MH1994PLC152925

GSTIN : 33AAACJ4323N1ZN

Phone : +91 4298 272000

Fax : +91 4298 272272

Website : www.jsw.in

JSW-SLM/HR/Industrial Training/40/2019  
22<sup>nd</sup> December 2019

**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that Dr D Ashokaraju, Asst Professor, Department of Electrical and Electronics Engineering, Government College of Engineering, Salem-11 has undergone two weeks industrial training in our organization from 09.12.2019 to 22.12.2019. He has successfully completed training in Captive Power Plant, Wagon Tippler, BRM and Quality Assurance Department.

His performance has been satisfactory, so as to fulfill all the requirements for the successful completion of the training. This certificate is a bonafide testimony for the training undergone by him.

**For JSW STEEL LIMITED**

**J P AMBROSE  
GENERAL MANAGER (HR)**



Part of O.P. Jindal Group

**Registered Office** : JSW Centre  
Bandra Kurla Complex,  
Bandra (East), Mumbai - 400 051.

Phone : +91 22-4286 1000

Fax : +91 22-4286 3000

From

T.R.Sumithira,  
AP/EEE,  
Govt College of Engineering,  
Salem -11

To

The Principal,  
Govt College of Engineering,  
Salem -11

TEQIP III  
21/1/2020

THROUGH PROPER Channel,

Respected Madam,

**Sub: Submission of TA form for AICTE –ATAL Academy FDP on “ Internet of Things”- reg**

I thank for the opportunity given to attend the AICTE –ATAL Academy FDP on the topic “ Internet of Things conducted between 16.12.2019 to 20.12.2019 at NPTI Alapuzha, Kerala through TEQIP III sponsorship. The TA/DA Bills for the settlement of Accounts are attached herewith. The total expenses incurred for the attending the workshop was **Rs 7,267/- ( Rupees. Seven thousand Two hundred and Sixty Seven only)**. So, I request you to kindly sanction the expenditure through TEQIP III.

Yours faithfully,

Date: 02-01.2020

Station: Salem.

Submitted to the Principal,~

V. Sumithira  
21/1/2020  
HOD/EEE





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

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

**TEQIP Phase -III**

Proceedings No:852/TEQIP-Phase-III/ ITLR/2020 date: .01.2020

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for ATAL Academy FDP on “Internet of Things” from 16.12.2019 to 20.12.2019 at NPTI, Cherthala, Alappuzha, Kerala - 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.T.R.Sumithira, AP/EEE, Dated: 21.01.2020.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.7,267/- (Rupees Seven Thousand Two Hundred and Sixty Seven Only)** towards the Payment for ATAL Academy FDP on “Internet of Things” from 16.12.2019 to 20.12.2019 at NPTI, Cherthala, Alappuzha, Kerala.

The amount has been sanctioned to **Dr.T.R.Sumithira, AP/EEE.**

With reference to the letter cited above, the amount has been transferred through PFMS online payment to “T.R.Sumithira, A/c No: 0751301000096604” under TEQIP Phase III Account.

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

*21/01/2020*  
PRINCIPAL

*V.R.*

*21/01/2020*

Copy to :

1. Dr.T.R.Sumithira, AP/EEE
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

*[Signature]*

From

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

To

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

TEQIP III  
216-62  
14/1/2020

Through Proper Channel

Respected Madam,

Sub: Submission of TA/DA claim for the MHRD-IIC Training Series- reg

I thank you for given me the opportunity for attending the MHRD-IIC Ambassador Training Series at Sri Krishna College of Engineering and Technology at Coimbatore on 6<sup>th</sup> and 7<sup>th</sup> January 2020 through TEQIP sponsorship. In this regard, I hereby submit the TA/DA claim incurred for the training period and also request you to kindly sanction the amount of Rs.4440/- ( Four Thousand Four Hundred and Forty only) through TEQIP – III.

Thanking You,

Yours faithfully

(Dr.K.Sakunthala)

Encl: TEQIP III TA form

Place: Salem

Date: 14.01.2020

Submitted to the Principal

HOD/MECHANICAL

14/1/2020

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

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

**TEQIP Phase -III**

Proceedings No:887/TEQIP-Phase-III/ ITLR/FDP/2020 date: .01.2020

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment of TA/DA for “MHRD-IIC Training series” at Sri Krishna college of Engineering at Coimbatore from 6.01.2020 to 7.01.2020- 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.K.Sakunthala,AP/Mechanical, Dated: 25.01.2020.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.4440/- (Rupees Four Thousand Four Hundred and Forty Only)** towards the Payment of TA/DA for “MHRD-IIC Training series” at Sri Krishna college of Engineering at Coimbatore from 6.01.2020 to 7.01.2020.

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

With reference to the letter cited above, the amount has been transferred through PFMS online payment to “K.Sakunthala, A/C.No: 8450101004931” under TEQIP Phase III Account.

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

  
31/1/2020  
PRINCIPAL

  
30/01/2020

Copy to :

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



From

Prof. T. MURUGESAN

Assistant Professor in Civil Engineering,  
Government College of Engineering,  
Salem – 636 011.

To

The Principal,  
Government College of Engineering,  
Salem – 636 011.

TEQIP III  
25/1/2020

(Through Proper Channel)

Respected Madam,

Sub. : SPARC Workshop on “Sustainability and durability of concrete structures with By-products and recycled materials” -IIT Madras Research Park - Attended - Report & DA/TA -Bills Submitted - Regarding.

I have attended a SPARC Workshop on “Sustainability and durability of concrete structures with By-products and recycled materials” at IIT Madras Research Park on 17-18 January 2020. This programme starts with an introduction to Valorization of Indian Biomass ash and proceeded with opportunities with sugarcane bagasse ash in concrete and its products. Various applications by using waste materials in construction sector have been discussed. This course covers utilization of rice husk ash in concrete, beneficiation of Indian fly ashes, sustainability assessment of concrete, corrosion in reinforced concrete structures, carbonation of concrete with blended cements, durability of concrete with recycled aggregates and impact of temperature development on concrete performance. Moreover, Innovations in concrete research and service life prediction tools are discussed in detailed manner. The obtained knowledge will help me to handle PG classes and to guide PG students for doing thesis in future.

Herewith I am submitting my D.A/T.A claim bill for favour of further action. The total amount of Rs.6428/- (Rupees Six Thousand Four Hundred and Twenty Eight Only) has been spent towards registration fee and D.A/T.A. Hence, I am requesting the Principal to grant the same amount under TEQIP-III.

I thank the Principal for permitting me to attend the above programme under TEQIP-III.

Thanking you,

Date : 22/01/2020

Place : Salem-11

Yours Faithfully,

  
(MURUGESAN T)

Enclosure: Copy of Participation Certificate, Claim form and All Original Bills

Submitted to the Principal

  
Professor and Head (PG)

  
Professor and Head (PG)



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

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

**TEQIP Phase -III**

Proceedings No:901/TEQIP-Phase-III/ ITLR/FDP/2020 date: .01.2020

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment of TA/DA SPARC Workshop on “Sustainability of concrete structures with By-products and recycled materials” IIT Madras from 17.01.2020 to 18.01.2020 - 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 Prof.T.Murugesan, AP/Civil Dated: 25.01.2020.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.4628/-(Rupees Four Thousand Six Hundred and Twenty Eight Only)** towards the Payment of TA/DA SPARC Workshop on “Sustainability of concrete structures with By-products and recycled materials” IIT Madras from 17.01.2020 to 18.01.2020.

The amount has been sanctioned to **Prof. T.Murugesan, AP/Civil.**

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

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

25/01/2020  
31/1/2020  
PRINCIPAL

V.R.S.  
20/01/2020

Copy to:

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

H.R.



Two-day SPARC workshop on

# Sustainability and Durability of Concrete Structures with By-products and Recycled Materials

17<sup>th</sup> & 18<sup>th</sup> January, 2020,

IIT Madras Research Park, Chennai, India



## Participation Certificate

Murugesan T

Government College of Engineering, Salem

20/2

(Dr. Piyush Chaunṣali)  
Coordinator

Department of Civil Engineering

Manu

(Dr. Manu Santhanam)  
Coordinator

Department of Civil Engineering

Radhakrishna G Pillai

(Dr. Radhakrishna G Pillai)  
Coordinator

Department of Civil Engineering

*Handwritten signature and date 10/1/2020*

GCE SALEM TEQIP <gcesalemteqip@gmail.com>

**GCE,Salem-1:1Registration form for National Workshop on NBA and NAAC Accreditation - reg.**

3 messages

Thu, Jan 9, 2020 at 4:44 PM

GCE SALEM TEQIP <gcesalemteqip@gmail.com>  
To: escifdpcell2017@gmail.com, fdpcellesci2017@gmail.com  
Cc: vimalarosaline ramalingam <vimala66866@gmail.com>

Sir/ Madam,

Government College of Engineering,Salem-11- this is to inform that the Faculty members will participate in "National Workshop on NBA and NAAC Accreditation" from 27.01.2020. to 31.01.2020 at Damam-Diu and the Registration form for the same is attached herewith for your reference.

With regards

TEQIP OFFICE,  
GCE, SALEM-11.

 **GCE, SALEM NBA and NAAC ACCREDITATION.pdf**  
961K

Fri, Jan 10, 2020 at 8:57 AM

ESCI FDP CELL <fdpcellesci2017@gmail.com>  
To: GCE SALEM TEQIP <gcesalemteqip@gmail.com>  
Cc: vimalarosaline ramalingam <vimala66866@gmail.com>, gcerajkumar@yahoo.co.in, gcshobarakumar@yahoo.co.in, drugeetha1967@gmail.com, balusamy@gmail.com, noorullah@gcesalem.edu.in, vasanthanyakic@gmail.com

Dear Sir,

Greetings from ESCI....!!!

We hereby confirm 06 participants for the program on "National Workshop on NBA and NAAC Accreditation" from 27-31 Jan 2020 from GCE,Salem.

The Participants are :

- 1.Dr.V Geetha
- 2.Dr.V Raj Kumar
- 3.Dr.D Shoba Raj Kumar
- 4.Dr.T Balusamy
- 5.Prof.D Noorullah
- 6.Dr.C.Vasanthanayaki

You may Reserve your Air/Train Tickets as per the Check-in and Check-out dates mentioned in the brochure.

Note :

- 1.We request you to make the Fee Payment at the Earliest.
- 2.Send us the Travel Plan to make the logistics.
- 3,Send us the Names as desired in the Certificate.

Thanking you

with sincere regards

Karthik  
Programme Coordinator  
FDP Cell,ESCI, Hyderabad.  
7799550303

[Quoted text hidden]

 **NBA and NAAC - DIU.pdf**  
3006K

Fri, Jan 10, 2020 at 9:31 AM

FDP Cell <escifdpcell2017@gmail.com>  
To: GCE SALEM TEQIP <gcesalemteqip@gmail.com>  
Cc: ESCI FDP CELL <fdpcellesci2017@gmail.com>, vimalarosaline ramalingam <vimala66866@gmail.com>

Thank you for your mail. We confirm all 6 participants for the DiU program

regards

Kishore

On Thu, Jan 9, 2020 at 4:46 PM GCE SALEM TEQIP <gcesalemteqip@gmail.com> wrote:  
[Quoted text hidden]

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

*20/01/2020*  
PRINCIPAL

*V.Rajakumar*

*20/01/2020*

Copy to :

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

*20/01/2020*



## INTRODUCTION :

Outcome based education is student centered instruction that focuses on measuring student performance i.e. outcomes. Outcomes include Knowledge, Skills and Attitudes. Outcome based accreditation-focus remains on evaluation of outcomes of the program, though Input and Output parameters are also important. In 1986, Government of India came out with National Policy on Education.

As a follow up of this policy statement, Government of India established two separate bodies namely National Board of Accreditation (NBA) through All India Council for Technical Education (AICTE) and National Assessment & Accreditation Council (NAAC) through University Grants Commission (UGC) in the year 1994. Both the bodies provide accreditation to those institutions practicing prescribed Quality Assurance System and achieve specified level of Quality as per the criteria defined. While NAAC concentrates on Institutional Accreditation NBA focuses largely on the parameters that communicate the strength & weakness of a program. NBA accreditation is also made mandatory for the engineering colleges.

## NBA ACCREDITATION (CONTENTS):

- Introduction on Outcome Based Education Objective
- Methodology & Benefits Prequalifiers for Accreditation Process
- Process of developing Vision & Mission of Institute/ Department
- Writing PEOs for UG & PG programmes
- Process of Curriculum Development
- Defining, Redefining & POs for UG & PG
- File Preparation and Document Management for Self-Assessment Report (SAR)
- Developing Course Outcomes (COs) for the subjects: Examples from different program
- Mapping of COs & POs, Importance, Rubrics / formats & Examples for Theory Course, Laboratory Course
- Seminar, Industry Internships and Projects
- Assessment and Attainment of POs: Theory Course, Laboratory Course, Seminar, Industry Internships, Projects
- Highlights of New SAR Report (Criteria 4-10) for Tier-I and Tier II institutes
- Impact analysis, feedback and continuous improvement of students, Curriculum, faculties
- Analyzing guidelines for Chairman & Program Evaluators

## NAAC ACCREDITATION (CONTENTS):

- Objectives of the Workshop
- Criteria wise Preparation for NAAC
- Governance of an Educational Institution
- Process for NAAC Assessment & Accreditation
- NAAC Accreditation: Best Practices in Teaching - Learning Process
- Preparation of SSR
- Interaction & Experience sharing on NAAC Accreditation by Resource Persons with Participants.

DURATION: One Week

PROGRAM VENUE: Daman-Diu

DATES: 27<sup>th</sup> - 31<sup>st</sup> January 2020

**TARGET AUDIENCE:** Lecturers, Asst Professors, Associate Professors, Professors working in Engineering/Technical Universities and Colleges, other engineers/ executives working in the above technology domains will find the program very useful.

**CERTIFICATE:** A certificate of participation will be awarded to each participant on conclusion of the programme.

## WORKSHOP SCHEDULE :-

Workshop Starts on : 27.01.2020 at 16.00 Hrs

Workshop closes on : 31.01.2020 at 12.00 Hrs

Check-in for residential participants : 27.01.20 (from 12.00Hrs)

Check-out for residential participants : 31.01.20 (Before 12.00Hrs)

For Accompanying spouse and / or children (in the age group of 5 to 12 years), the tentative charges would be Rs. 12500 and Rs. 9000 respectively for the entire duration, payable directly to the hotel by the Participant participation fee is non-refundable. however, substitution can be made.

## WORKSHOP FEES:

Residential Workshop Fees per Participant for One Week :

Rs. 49,000 + 18 % GST

Non-Residential Workshop Fees per Participant for One Week :

Rs. 37,000 + 18% GST

The above WORKSHOP FEES includes:

- a. Reading Material (Hard copy).
- b. Workshop Kit (Bag, Writing Pad and Pen etc).
- c. Workshop Fee/Expert Faculty Workshop Charges
- d. Institutional Overheads.
- e. Workshop Completion Certificate
- f. Executive Lunch, Tea and Snacks during training days.
- g. Accommodation Fee in case of Residential participant (4 days) which includes Breakfast and Dinner
- h. To and Fro Air tickets/ Train Tickets for Resource Persons / Experts & Local Transportation to reach Airport/Railway Station.
- i. Resource Persons/ Experts AC Lodging and Boarding Charges@Hotel.
- j. Other Miscellaneous Expenses.

## ESCI ACCOUNT DETAILS:

Cheque/DD's may kindly be in favour of "IE(I)-Engineering Staff College of India, Payable at Hyderabad"

PAN Card No AAATT3439Q; Service Tax registration No AAATT3439QST008. (Under commercial training or coaching services- Clause 65 (105) (ZZC) of Finance act 1994). Alternatively the payment may be made by Electronic Fund Transfer (EFT) to ESCI - SB A/c No. 10007111201 with The SBI, PBB, Rajbhavan Road Branch, Khairatabad, Hyderabad - 500 004 by RTG's / NIFT / IFSC / Code No. SBIN 0004159-MICR No.500002075. While using EFT / Draft method of payment.

**PFMS AGENCY** : ESCI HYDERABAD

**Unique Agency Code** : VC00013636

To register, manually please send your nominations (One month in Advance) giving details of name, designation, contact address, email address, mobile number, telephone and fax number of the participant along with the details of mode of payment of fee, addressed to:

**The Head(FDP Cell)**

**Engineering Staff College of India**

Gachi Bowli, Hyderabad – 500 032

Mobile : 09493056708 / 09912523285 / 07799550303

Ph : 040- 6630 4113 / 4116, Fax : 040 - 2300 1515,

Email:escifdpccell2017@gmail.com, fdpcellesci2017@gmail.com



# National Workshop on NBA and NAAC Accreditation

Mail send to  
9/1/2020



Organized by

Engineering Staff College of India (ESCI) Hyderabad  
27-31 January 2020 at Daman-Diu

## Registration Form

Please tick ( )

- ☒ I will / ~~will not~~ attend this National Workshop  
☒ We are nominating the following person(s) to attend this National Workshop  
☒ Accomodation Required / ~~Not required~~

S.No	NAME OF THE PARTICIPANT (AS DESIRED IN CERTIFICATE IN BLOCK LETTERS)	Designation	Contact No.	Email Id	Veg/ Non-Veg
1.	Dr. T. BALUSAMY	Asso-Prof	9443895352	balusamyt@gmail.com	Non-Veg
2.	Prof. D. Noorullah	Asso-Prof	9842772437	noorullah@geesalem.edu.in	Veg
3.	Dr. C. Vasanthanayagi	Professor	9487564005	vasanthanayagi2@gmail.com	Veg

### Details of the Nominating Authority:

Name: Dr. G. Vimla Roseline  
Designation: Principal Organization: Govt. College of Engg  
Address: Salem, Tamilnadu  
Tel: 0427-2346157, 2346102 Email: principal@geesalem.edu.in



*21 Nov 2020*  
Authorized Signature and Stamp  
**PRINCIPAL**  
GOVT. COLLEGE OF ENGG.  
SALEM - 636 011.

You are requested to send your reply by email, to:

Head (FDP Cell)  
FDP Cell, Engineering Staff College of India  
Old Bombay Road, Gachibowli, Hyd-500 032  
Phone: 040-6630 4113, Fax: 040-23001515  
Mobile: 09912523285, 9493056708  
Email: escifdpncell2017@gmail.com





# National Workshop on NBA and NAAC Accreditation



Organized by  
Engineering Staff College of India (ESCI) Hyderabad  
27-31 January 2020 at Damah-Diu

## Registration Form

Please tick ( )

- ☒ I will / ~~will not~~ attend this National Workshop  
☐ We are nominating the following person(s) to attend this National Workshop  
☒ Accomodation Required / ~~Not required~~

S.No	NAME OF THE PARTICIPANT (AS DESIRED IN CERTIFICATE IN BLOCK LETTERS)	Designation	Contact No.	Email Id	Veg/ Non-Veg
1	Dr. V. GEETHA	PROFESSOR	9245158225	drugeetha1967@gmail. com	Veg

### Details of the Nominating Authority:

Name: Dr. G. VIMALA ROSALINE  
Designation: PRINCIPAL Organization: GOVT. COLLEGE OF ENGINEERING  
Address: KARUPPUR, SALEM - 11  
Tel: 0427 - 2346157 Email: principal@gcesalem.edu.in



21/01/2020  
Authorized Signature and Stamp  
**PRINCIPAL**  
Govt. College of Engg.  
SALEM-636 011.

You are requested to send your reply by email, to:

Head (FDP Cell)  
FDP Cell, Engineering Staff College of India  
Old Bombay Road, Gachibowli, Hyd-500 032  
Phone: 040-6630 4113, Fax: 040-23001515  
Mobile: 09912523285, 9493056708  
Email: escifdpccell2017@gmail.com,  
fdpccellesci2017@gmail.com



# National Workshop on NBA and NAAC Accreditation



Organized by  
Engineering Staff College of India (ESCI) Hyderabad  
27-31 January 2020 at Daman-Diu

## Registration Form

Please tick ( )

- ☒ I will / ~~will not~~ attend this National Workshop  
☒ We are nominating the following person(s) to attend this National Workshop  
☒ Accomodation Required / ~~Not required~~

S.No	NAME OF THE PARTICIPANT (AS DESIRED IN CERTIFICATE IN BLOCK LETTERS)	Designation	Contact No.	Email Id	Veg/ Non-Veg
1	Dr. V. RATKUMAR	Professor in Civil Engineering	9942031396	gce.rajkumar@yahoo.co.in	Non-Veg.
2	Dr. D. SHOBA RATKUMAR	Professor in Civil Engineering	9659789175	gceshobarajkumar@yahoo.co.in	Non-Veg.

### Details of the Nominating Authority:

Name: Dr. G. VIMALA ROSALINE  
Designation: PRINCIPAL Organization: GOVT. COLLEGE OF ENGINEERING  
Address: SALEM  
Tel: 0427-2346157, 2346102 Email: principal@gcesalem.edu.in



*27/1/2020*  
Authorized Signature and Stamp  
**PRINCIPAL**  
GOVT. COLLEGE OF ENGG.  
SALEM - 636 011.

You are requested to send your reply by email, to:

Head (FDP Cell)  
FDP Cell, Engineering Staff College of India  
Old Bombay Road, Gachibowli, Hyd-500 032  
Phone: 040-6630 4113, Fax: 040-23001515  
Mobile: 09912523285, 9493056708  
Email: escifdpcell2017@gmail.com,  
fdpcellesci2017@gmail.com



From

Dr.C.GOVINDARAJU

Assistant Professor

Department of Electrical and Electronics Engineering,

Government College of Engineering,

Salem-636011.

To

The Principal

Government College of Engineering,

Salem-636011.

TEQIP III  
Salem 11/3/2022

(Through Proper Channel)

Respected Madam,

Sub: Submission of TA form for Faculty training at Indian Institute of Technology, Bombay from 24-02-2020 to 28-02-2020 -reg.

Ref: GCE, Salem: Proceeding No: 137/TEQIP Phase-III/2020 dated 17-02-2020

With reference to the above, I have completed the Faculty Training Programme on Internet of Things (IoT) from 24-02-2020 to 28-02-2020 at Indian Institute of Technology, Bombay under TEQIP-III. I hereby submit the TA form for further processing.

Thanking you

09-02-2020  
GCE, Salem

Yours faithfully

*Govindaraju*

(C.GOVINDARAJU)

Submitted to the Principal



*V. Senthil*  
PEB 9/3/2020

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

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

**TEQIP Phase -III**

Proceedings No:1072/TEQIP-Phase-III/ ITLR/FDP/2020 date: .03.2020

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment of TEQIP-III -Faculty Training Programme on “Internet of Things (IoT) at IIT Bombay From 24.2.2020 to 28.02.2020 - 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.Govindaraju, AP/EEE Dated: 11.03.2020.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.4,680/- (Rupees Four Thousand Six Hundred and Eighty Only)** towards the Payment of TEQIP-III -Faculty Training Programme on “Internet of Things (IoT) at IIT Bombay From 24.2.2020 to 28.02.2020.

The amount has been sanctioned to **Dr.C.Govindaraju, AP/EEE.**

With reference to the letter cited above, the amount has been transferred through PFMS online payment to “C.Govindaraju, A/c No: 11215788916 ” under TEQIP Phase III Account.

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

*Dr. G. Vimala Rosaline* 7/6/20  
PRINCIPAL i/c

Copy to:

1. **Dr.C.Govindaraju, AP/EEE**
2. TEQIP-III Coordinator
3. TEQIP –III Finance Nodal officer

*Dr. G. Vimala Rosaline*  
23/3/2020

*Dr. G. Vimala Rosaline*  
23/3/2020



**PARIMAL AND PRAMOD CHAUDHARI CENTRE FOR LEARNING AND TEACHING  
INDIAN INSTITUTE OF TECHNOLOGY BOMBAY**

*This is to certify that*

**Govindaraju C, Government College of Engineering, Salem**

*has participated in the MHRD – TEQIP – III KITE Course on*

*Internet of Things (IoT)*

*under the 'Knowledge Incubation under TEQIP' ('KITE') Initiative of the MHRD, Govt. of India*

*Conducted in IIT Bombay*

*During the period 24 - 28 February 2020*

**Prof. Sachin C. Patwardhan  
Head, PPCCLT**

**Prof. Rajbabu Velmurugan  
Course Coordinator**

**Prof. Kumar Appaiah  
Course Coordinator**

From

**Deepthi. P**  
Assistant Professor  
Department of Electronics and Communication Engineering  
Government college of Engineering  
Salem-11

TEQIP III

To

**The Principal**  
Government college of Engineering  
Salem-11

P  
21/6/19 17/12/19

(Through proper channel)

Respected Madam,

Sub: Requesting permission for presenting research paper in International conference at Vellore Institute of Technology, Vellore under TEQIP III – Reg.

With reference to the above subject I have applied for **International Conference On Automation, Signal Processing, Instrumentation and Control ( ICASIC 2020]** at Vellore Institute of Technology, Vellore on February 27-28, 2020. I have submitted a paper and it has got selected for oral presentation. The paper to be presented will be published in ISA Transactions (Elsevier indexed) that will be helpful for my Qualification Up-gradation. In this regard, permission may be kindly given for attending the conference and kindly sanction the amount of Rs. 7000/- (Seven Thousand rupees only) under TEQIP-III for registration fees.

Thanking you


Yours faithfully

  
(Deepthi. P)

Date : 16/12/2019

Place: Salem.

Submitted to the Principal

  
HOD / ECE 16/12/19

Enclousre:

1. Paper Submitted (copy)
2. Acceptance 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:886/TEQIP-Phase-III/ ITLR/FDP/2020 date: .01.2020**

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment of Registration fee for “International conference on Automation, Signal processing, Instrumentation and Control” at Vellore from 27.02.2020 to 28.02.2020 - 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 Prof.P.Deepthi,AP/ECE, Dated: 25.01.2020.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.7000/- (Rupees Seven Thousand Only)** towards the Payment of Registration fee for “International conference on Automation, Signal processing, Instrumentation and Control” at Vellore from 27.02.2020 to 28.02.2020.

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

With reference to the letter cited above, the amount has been transferred through PFMS online payment to “Prof.P.Deepthi, A/C.No: 33181068570” under TEQIP Phase III Account.

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

*25/01/2020*  
*30/01/2020*  
PRINCIPAL

Copy to :

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

*[Signature]*

From

I.Kalphana,  
Assistant Professor /ECE,  
Government College of Engineering,  
Salem-11.

To

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

TEQIP III  
21/6/2020

Through Proper Channel,

Respected Madam,

Sub: Requisition for passing TA Claim bill and Registration Fee –iCASIC2020, VIT, Vellore -  
Reg,

Ref: Proceeding No: 139/TEQIP-Phase-III/2020 Dated 26.02.2020

With regard to the subject and reference cited above for your kind note that I have presented my research article in " International conference on Automation, Signal Processing, Instrumentation & Control"(iCASIC 2020) organized by School of Engineering ,Vellore Institute of Technology, Vellore in association with International Society of Automation on 28.02.2020. The total expenditure occurred is Rs.5699 (Registration fee: Rs.5000 + TA/DA: Rs.699). Hence I request you to reimburse the amount of Rs. 5699/- (Rupees Five Thousand and Six Hundred and Ninety Nine Only) under TEQIP - III. Herewith the TA Bill, Registration bill are enclosed for your kind perusal.

Thanking you

Place: Salem

05.03.2020

yours faithfully,

  
I.Kalphana

Submitted to the Principal

  
HOD / ECE 5/3/2020

Encl:

1. TA Bill
2. Registration Fee receipt
3. Copy of Certificate

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

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

**TEQIP Phase -III**

Proceedings No:1070/TEQIP-Phase-III/ ITLR/FDP/2020 date: .03.2020

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment of “International conference on Automation, Signal processing Instrumentation & Control” at Vellore Institute of Technology, Vellore on 28.02.2020 - 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 Prof.I.Kalphana, AP/ECE Dated: 05.03.2020.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.5,699/- (Rupees Five Thousand Six Hundred and Ninety Nine Only)** towards the Payment of “International conference on Automation, Signal processing Instrumentation & Control” at Vellore Institute of Technology, Vellore on 28.02.2020.

The amount has been sanctioned to **Prof.I.Kalphana**, AP/ECE.

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

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

*[Signature]* 5/6/20  
PRINCIPAL i/c

Copy to:

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

*[Signature]*  
23/3/2020  
*[Signature]*

*[Signature]*  
22/3/2020



VIT®

Vellore Institute of Technology

(Deemed to be University under section 3 of UGC Act, 1956)



# CERTIFICATE OF PRESENTATION

## International Conference on Automation, Signal Processing, Instrumentation and Control (iCASIC 2020)

This is to certify that Prof./Dr./Mr./Ms./Mrs. I. KALPHANA, Asst. Prof.  
of Government College of Engg, Salem has presented a paper titled  
mm Wave MIMO Channel modelling and Estimation

in the International Conference on Automation, Signal Processing, Instrumentation and Control  
(iCASIC 2020) held on 27<sup>th</sup> - 28<sup>th</sup> February 2020 at Vellore Institute of Technology, Vellore, India.

*Rajesh...*

**President ISA D-14**

*W. S. S. S.*  
**Conference Chair**

*S. S. S.*  
**Convener**



From

K.Jayanthi,  
Assistant Professor /ECE,  
Government College of Engineering,  
Salem-11.

TEQIP III  
21/6/20  
5/3/2021

To

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

Through Proper Channel,

Respected Madam,

Sub: Requisition for passing TA Claim bill and Registration Fee – iCASIC2020, VIT, Vellore -  
Reg,

Ref: Proceeding No: 140/TEQIP-Phase-III/2020 Dated .02.2020

With regard to the subject and reference cited above for your kind note that I have presented my research article in " International conference on Automation, Signal Processing, Instrumentation & Control"(iCASIC 2020) organized by School of Engineering ,Vellore Institute of Technology, Vellore in association with International Society of Automation on 28.02.2020. The total expenditure occurred is Rs.5699 (Registration fee: Rs.5000 + TA/DA: Rs.699). Hence I request you to reimburse the amount of Rs. 5699/- (Rupees Five Thousand and Six Hundred and Ninety Nine Only) under TEQIP - III. Herewith the TA Bill, Registration bill are enclosed for your kind perusal.

Thanking you

Place: Salem

05.03.2020

yours faithfully,

K.Jayanthi

Submitted to the Principal

K.V. Nithya 5/3/2020  
HOD / ECE

Encl:

1. TA Bill
2. Registration Fee receipt
3. Copy of Certificate

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

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

**TEQIP Phase -III**

Proceedings No:1071/TEQIP-Phase-III/ ITLR/FDP/2020 date: .03.2020

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment of “International conference on Automation, Signal processing Instrumentation & Control” at Vellore Institute of Technology, Vellore on 28.02.2020 - 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 Prof.K.Jayanthi, AP/ECE Dated: 05.03.2020.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.5,699/- (Rupees Five Thousand Six Hundred and Ninety Nine Only)** towards the Payment of “International conference on Automation, Signal processing Instrumentation & Control” at Vellore Institute of Technology, Vellore on 28.02.2020.

The amount has been sanctioned to **Prof. K.Jayanthi**, AP/ECE.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to “K.Jayanthi, A/c No: 2004382770 ” under TEQIP Phase III Account.

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

*D. 2057 5/6/20*  
PRINCIPAL *i/c*

*Recd 23/3/2020*

Copy to:

1. Prof. K.Jayanthi, AP/ECE

2. TEQIP-III Coordinator

3. TEQIP -III Finance Nodal officer

*[Signature]*  
*23/3/2020*  
*[Signature]*

# CERTIFICATE OF PRESENTATION

## International Conference on Automation, Signal Processing, Instrumentation and Control (iCASIC 2020)

This is to certify that Prof./Dr./Mr./Ms./Mrs: K. JAYANTHI, Asst. Prof  
of Government College of Engg, Salem has presented a paper titled  
A COMPACT CIRCULAR SHAPED MONOPOLE ANTENNA FOR UWB APPLICATION WITH WIMAX BAND

### REJECTION

in the International Conference on Automation, Signal Processing, Instrumentation and Control  
(iCASIC 2020) held on 27<sup>th</sup> - 28<sup>th</sup> February 2020 at Vellore Institute of Technology, Vellore, India.

P-ID:430

**President ISA D-14****Conference Chair****Convener**

From

Prof.S.Sundari  
Associate Professor (CAS),  
Department of Civil Engineering,  
Government College of Engineering,  
Salem-11.

To

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

TEQIP II  
2067 23/3/2020

Through proper channel

Respected Madam,

Sub: S.Sundari -Associate Professor (CAS)- Department of Civil Engineering-  
Workshop on "Examination Reforms" from March 04 to 06, 2020 at KLE  
Technological University, Hubballi, Karnataka-bills submitted-reg.

It is informed that I had attended the Workshop on "Examination Reforms" from  
March 04 to 06, 2020 at NEHU, KLE Technological University, Hubballi, Karnataka.  
Herewith I submit expenditure details and bills for your kind perusal.

TA bill	:	Rs. 15,564/-
Amount Received as advance	:	-
Amount to be reimbursed	:	Rs. 15,564/-

It is requested that a sum of Rs. 15,564/- (Fifteen Thousand Five Hundred and Sixty Four Rupees only) may kindly be reimbursed.

Salem-11  
.03.2020

Yours faithfully,

S.Sundari  
18/3/2020  
(S-SUNDARI)

Encl:

1. TA/DA Form
2. Boarding passes
3. Hotel Bill
4. Own car (RC copy)
5. Workshop certificate copy
6. Report on workshop

Submitted to the Principal:

Professor & Head



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

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

**TEQIP Phase -III**

Proceedings No:1090/TEQIP-Phase-III/ ITLR/FDP/2020 date: .06.2020

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for Workshop on “Examination Reforms” from 04.03.2020 to 06.03.2020 at KLE Technological University, Hubballi- 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.Sundari, AP/Civil Dated: 23.03.2020.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.15,564/- (Rupees Fifteen Thousand Five Hundred and Sixty Four Only)** towards the Payment Workshop on “Examination Reforms” from 04.03.2020 to 06.03.2020 at KLE Technological University, Hubballi.

The amount has been sanctioned to **Prof.S.Sundari**, AP/Civil.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to “Prof.S.Sundari, A/c No: 11215785982” under TEQIP Phase III Account.

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

*Dr. Vasanthanayaki* 24/6/2020  
PRINCIPAL i/c

Copy to:

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

*Dr. Sundari* 24/6/2020  
*[Signature]*

*[Signature]* 24/6/2020

# NPIU

## TEQIP-3

Technical Education Quality Improvement Programme



**3 DAYS WORKSHOP ON**

# **TRAIN THE TRAINERS ON EXAMINATION REFORMS**

Organized by : BVB College of Engineering & Technology, Hubballi

In collaboration with : National Project Implementation Unit (NPIU)

@ KLE Technological University, Hubballi, Karnataka

**On 4<sup>th</sup>, 5<sup>th</sup> & 6<sup>th</sup> March 2020**

## *Certificate of Participation*

This certificate is awarded to

**S. SUNDARI**

Mr/Ms/Dr/Prof \_\_\_\_\_ from \_\_\_\_\_

**Government College of Engineering, Salem**

for successful participation in the Workshop at BVB College of Engineering & Technology, Hubballi, Karnataka  
held during February 17-19, 2020.

**Dr. Prakash Tewari**

Principal

BVB College of Engineering & Technology, Hubballi

**Dr. Ashok Shettar**

Vice Chancellor

KLE Technological University, Hubballi

From

Dr. S.PRAKASH  
Professor,  
Department of Chemistry,  
Government College of Engineering,  
Salem-11.

To

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

TEQIP III  
20/03/2020

Through proper channel

Respected Madam,

Sub: Dr.S.PRAKASH - Professor- Department of Chemistry- Workshop on  
"Examination Reforms" from March 04 to 06, 2020 at KLE Technological  
University, Hubballi, Karnataka-bills submitted-requisition for  
reimbursement -reg.

It is informed that I had attended the Workshop on "Examination Reforms" from  
March 04 to 06, 2020 at NEHU, KLE Technological University, Hubballi, Karnataka.  
Herewith I submit expenditure details and bills for your kind perusal.

TA bill	:	Rs. 18,224/-
Amount Received as advance	:	-
Amount to be reimbursed	:	Rs. 18,224/- 18244/-

It is requested that a sum of Rs. 18,224/- (Eighteen Thousand Two Hundred and Twenty  
Four Rupees only) may kindly be reimbursed.

Salem-11  
12.03.2020

Yours faithfully

*[Signature]*  
12/03/2020

**Submitted to the Principal:**

*[Signature]*  
12/03/2020  
Head of the Department of Chemistry  
Government College of Engineering  
SALEM - 636 011.

Encl :

1. Principal's Proceeding letter No 143/TEQIP-Phase-III/2020 : 02.03.2020 : Copy
2. Certificate of Participation copy
3. Report on the Workshop attended : 2 Copies
4. TA/DA Form
5. Boarding passes
6. Hotel Bill
7. Taxi bill

# NPIU

# TEQIP-3

Technical Education Quality Improvement Programme



**KLE** Technological  
University  
Creating Value  
Leveraging Knowledge

**3 DAYS WORKSHOP ON**

## **TRAIN THE TRAINERS ON EXAMINATION REFORMS**

Organized by : **BVB College of Engineering & Technology, Hubballi**

In collaboration with : **National Project Implementation Unit (NPIU)**  
@ KLE Technological University, Hubballi, Karnataka

**On 4<sup>th</sup>, 5<sup>th</sup> & 6<sup>th</sup> March 2020**

## *Certificate of Participation*

This certificate is awarded to

**S. PRAKASH**

Mr/Ms/Dr/Prof \_\_\_\_\_ from \_\_\_\_\_

**Government College of Engineering, Salem**

for successful participation in the Workshop at BVB College of Engineering & Technology, Hubballi, Karnataka  
held during February 17-19, 2020.

**Dr. Prakash Tewari**  
Principal

BVB College of Engineering & Technology, Hubballi

**Dr. Ashok Shettar**  
Vice Chancellor

KLE Technological University, Hubballi



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

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

**TEQIP Phase -III**

Proceedings No:1091/TEQIP-Phase-III/ ITLR/FDP/2020 date: .06.2020

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for Workshop on “Examination Reforms” from 04.03.2020 to 06.03.2020 at KLE Technological University, Hubballi- 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.S.Prakash, Prof/Chemistry Dated: 12.03.2020.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.18,244/- (Rupees Eighteen Thousand Two Hundred and Forty Four Only)** towards the Payment Workshop on “Examination Reforms” from 04.03.2020 to 06.03.2020 at KLE Technological University, Hubballi.

The amount has been sanctioned to **Dr.S.Prakash**, Prof/Chemistry .

With reference to the letter cited above, the amount has been transferred through PFMS online payment to “Dr.S.Prakash, A/c No: 10507930174” under TEQIP Phase III Account.

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

*Dr. Vasanthanayaki* 24/6/2020  
PRINCIPAL i/c

Copy to:

1. Dr.S.Prakash, Prof/Chemistry
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal officer

*Dr. S. Prakash* 24/6/2020



From

Dr. A.Ramachandran,  
Assistant Professor,  
Department of Chemistry,  
Government College of Engineering,  
Salem-11.

To

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

TEQIP III  
206 12/3/2020

Through proper channel

Respected Madam,

Sub: A. Ramachandran -Assistant Professor- Department of Chemistry- Workshop on "Examination Reforms" from March 04 to 06, 2020 at KLE Technological University, Hubballi, Karnataka-bills submitted-reg.

It is informed that I had attended the Workshop on "Examination Reforms" from March 04 to 06, 2020 at NEHU, KLE Technological University, Hubballi, Karnataka. Herewith I submit expenditure details and bills for your kind perusal.

TA bill	:	Rs. 18,244/-
Amount Received as advance	:	-
Amount to be reimbursed	:	Rs. 18,244/-

It is requested that a sum of Rs. 18,244/- (Eighteen Thousand Two Hundred and Forty-Four Rupees only) may kindly be reimbursed.

Salem-11  
12.03.2020

Yours faithfully

  
A. RAMACHANDRAN

Encl:

1. TA/DA Form
2. Boarding passes
3. Hotel Bill
4. Taxi bill

**Submitted to the Principal:**

  
Head of the Department of Chemistry  
Government College of Engineering  
SALEM - 636 011.

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

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

**TEQIP Phase -III**

Proceedings No:1092/TEQIP-Phase-III/ ITLR/FDP/2020 date: .06.2020

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for Workshop on “ Examination Reforms” from 04.03.2020 to 06.03.2020 at KLE Technological University, Hubballi- 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.A.Ramachandran, AP/Chemistry Dated: 12.03.2020.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.15,244/- (Rupees Fifteen Thousand Two Hundred and Forty Four Only)** towards the Payment Workshop on “ Examination Reforms” from 04.03.2020 to 06.03.2020 at KLE Technological University, Hubballi.

The amount has been sanctioned to **Dr.A.Ramachandran**, AP/Chemistry.

With reference to the letter cited above, the amount has been transferred through PFMS online payment to “Dr.A.Ramachandran, A/c No: 30213510531” under TEQIP Phase III Account.

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

*Dr. Vasanthanayaki*  
24/6/2020  
PRINCIPAL i/c

Copy to:

1. Dr.A.Ramachandran, AP/Chemistry
2. TEQIP-III Coordinator
3. TEQIP –III Finance Nodal officer

*Dr. Vasanthanayaki*  
24/6/2020

## 3 DAYS WORKSHOP ON

# TRAIN THE TRAINERS ON EXAMINATION REFORMS

Organized by : BVB College of Engineering & Technology, Hubballi

In collaboration with : National Project Implementation Unit (NPIU)

@ KLE Technological University, Hubballi, Karnataka

On 4<sup>th</sup>, 5<sup>th</sup> & 6<sup>th</sup> March 2020

## *Certificate of Participation*

This certificate is awarded to

**A. RAMACHANDRAN**

Mr/Ms/Dr/Prof

from

**Government College of Engineering, Salem**

for successful participation in the Workshop at BVB College of Engineering & Technology, Hubballi, Karnataka held during February 17-19, 2020.

**Dr. Prakash Tewari**

Principal

BVB College of Engineering & Technology, Hubballi

**Dr. Ashok Shettar**

Vice Chancellor

KLE Technological University, Hubballi

From

Prof. M.Raffikbasha,  
Assistant Professor,  
Department of Civil Engineering,  
Government College of Engineering,  
Salem – 636 011.

*if Sufficient-  
fund is available  
in TEQIP, cost  
will be reimbursed  
Dr  
18/3/21*

To

The Principal,  
Government College of Engineering,  
Salem-11

(Through Proper Channel)

Respected Madam,

Sub: NITTT prescribed modules- Requisition - Reimbursement of  
registration fee and Examination fee – Reg

I have attended NITTT prescribed module examination (four) which is AICTE recommended Comprehensive Training Policy for Technical Teachers. In this regard I have paid registration fee of Rs.2000/- and module fee of Rs.4000 for four Modules. In this regard, I request the Principal to sanction grant **Rs.6,000/- (Rupees Six Thousand only)** towards Quality UP-Gradation under TEQIP – Phase III.

Thank you,

Place: Salem  
Date: 15-03-2021

Yours Faithfully,

*Dr*  
15-3-2021  
(M.Raffikbasha)

Enclosed: 1. Fee paid receipt photocopies  
2. Faculty Qualification Up gradation form  
3. Hall Ticket

*Submitted to the Principal.*

*Dr*  
16/3/2021  
HOP/CIVIL



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

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

**TEQIP Phase -III**

Proceedings No:1385/TEQIP-Phase-III/FDP /2021/ date: .03.2021

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for “NITT prescribed 8 Modules” from March-April 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 Prof.M.Raffikbasha, AP/Civil Dated: 18.03.2021.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.6,000/- (Rupees Six Thousand only)** towards the Payment for “NITT prescribed 8 Modules” from March-April 2020.

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

With reference to the letter cited above, the amount is to be transferred through PFMS online payment to M.Raffikbasha, Ac/No: 20193782247 -under TEQIP Phase III Account.

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

*Dr. C.V. Vasanthanayaki*  
PRINCIPAL (FAC)

Copy to :

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

*Handwritten signature and date 29/3/2021*

*Handwritten signature and date 20/3/21*

From

Prof. R. Shobana,  
Assistant Professor,  
Department of Civil Engineering,  
Government College of Engineering,  
Salem – 636 011.

To

The Principal,  
Government College of Engineering,  
Salem-11

V. Senthil  
17/3/21  
for Principal

(Through Proper Channel)

Respected Madam,

Sub: NITTT prescribed modules- Requisition - Reimbursement of  
registration fee and Examination fee – Reg

I have attended NITTT prescribed module examination (four) which is AICTE recommended Comprehensive Training Policy for Technical Teachers. In this regard I have paid registration fee of Rs.2000/- and module fee of Rs.4000 for four Modules. In this regard, I request the Principal to sanction grant **Rs.6,000/- (Rupees Six Thousand only)** towards Quality UP-Gradation under TEQIP – Phase III.

Thank you,

Place: Salem  
Date: 16-03-2021

Yours Faithfully,

R. Shobana  
16/03/2021  
(R. Shobana)

Enclosed: 1. Fee paid receipt photocopy  
2. Faculty Qualification Up gradation form  
3. Hall Ticket

Submitted to the Principal.

16/3/2021  
HOD/CIVIL

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

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

**TEQIP Phase -III**

Proceedings No:1363/TEQIP-Phase-III/FDP /2021/ date: .03.2021

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for “NITT prescribed 8 Modules” from March-April 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 Prof.R.Shobana, AP/Civil Dated: 17.03.2021.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.6,000/- (Rupees Six Thousand only)** towards the Payment for “NITT prescribed 8 Modules” from March-April 2020.

The amount has been sanctioned to **Prof.R.Shobana, AP/Civil**

With reference to the letter cited above, the amount is to be transferred through PFMS online payment to R.Shobana, Ac/No: 20042017585 -under TEQIP Phase III Account.

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

  
PRINCIPAL (FAC)

Copy to :

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

  
22/3/21  
  
22/3/21  
  
22/3/21

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

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

**TEQIP Phase -III**

**Proceedings No:1321/TEQIP-Phase-III/1.3.2.4 /2021/ date: .03.2021**

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for “NITTT Prescribed 8 Modules” from March 2020 to April 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 Faculty Members – Mechanical, EEE, Chemistry, and Physics Dated: 01.03.2021.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.6\*10,000 and 1\*8,000 = 68,000 /-(Rupees Sixty Eight Thousand only)** towards the Payment for “NITTT Prescribed 8 Modules” from March 2020 to April 2020.

The amount has been sanctioned to **Dr.A.Baraniraj**, AP/Mechanical(Rs.10000), **Dr.S.Sivalakshmi**, AP/Mechanical(Rs.10000), **Dr.M.Raja**, AP/Mechanical(Rs.10000), **Dr.D.Ashokaraju**, AP/EEE(Rs.10000), **Dr.P.Anitha**, AP/Chemistry(Rs.10000), **Mrs. K.Poornima**, AP/Chemistry(Rs.10000) and **Dr.K.Saranya**, AP/Physics(Rs.8000).

With reference to the letter cited above, the amount is to be transferred through PFMS online payment to **Dr.A.Baraniraj**, A/C.No: 11215780542, **Dr.S.Sivalakshmi**, AC.No: 11215787901, **Dr.M.Raja**, AC.No: 30405631808, **Dr.D.Ashokaraju**, AC.No: 11215788508, **Dr.P.Anitha**, AC.No:20266066152, **Mrs. K.Poornima**, AC.No:20343647629, **Dr.K.Saranya**, AC.No:30358008443 under TEQIP Phase III Account.


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

  
3/3/21  
PRINCIPAL(FAC)

Copy to :

1. Faculty Members – Mechanical, EEE, Chemistry, and Physics
2. TEQIP-III Coordinator
3. TEQIP -III Finance Nodal office

  
3/3/21

  
3/3/21  
  
3/3/21



From

Dr. S.Sivalakshmi,  
Associate Professor,  
Department of Mechanical Engineering,  
Government College of Engineering,  
Salem – 636 011

To

The Principal,  
Government College of Engineering,  
Salem – 636 011

(Through Proper Channel)

Respected Madam,

Sub: Requisition for Reimbursement of the Fees paid – online FDP -**AICTE -NITTT Modules** under TEQIP III – reg.

I have registered for the online AICTE-NITTT modules of 8 week duration and attended the courses in the swayam webportal from first week of March 2020 to the last week of April 2020. As per the instructions from course co-coordinators the certificates will be issued once the examinations for the registered courses are over after the COVID-19 lockdown. For the attending the courses the following expenses are incurred are submitted herewith for your kind perusal.

Sl.No.	Particulars	Amount Paid in Rupees
1	Registration Fee	2000.00
2	Exam Fee	8000.00
<b>Grand Total</b>		10000.00

(Rupees Ten thousand only)

Hence I kindly request the Principal to reimburse the amount of Rs.10000/- (Rupees Ten thousand only) paid by me, under TEQIP III Head of account FDP through TNA.

Thanking you.

Place: Salem -11  
Date: 12 .08.2020

Yours faithfully,

Encl:

1. Registration and Exam Fee Receipt.

Submitted to the Principal

Dsk - m  
12/8/2020

From

Dr. D.Ashokaraju,  
Assistant Professor,  
Department of Electrical and Electronics Engineering,  
Government College of Engineering,  
Salem – 636 011

To

The Principal,  
Government College of Engineering,  
Salem – 636 011

(Through Proper Channel)

Respected Madam,

Sub: Requisition for Reimbursement of the Fees paid – online FDP -AICTE -NITTT  
Modules under TEQIP III – reg.

I have registered for the online AICTE-NITTT modules of 8 week duration and attended the courses in the swayam webportal from first week of March 2020 to the last week of April 2020. As per the instructions from course co-coordinators the certificates will be issued once the examinations for the registered courses are over after the COVID-19 lockdown. For the attending the courses the following expenses are incurred are submitted herewith for your kind perusal.

Sl.No.	Particulars	Amount Paid in Rupees
1	Registration Fee	2000.00
2	Exam Fee	8000.00
<b>Grand Total</b>		10000.00

(Rupees Ten thousand only)

Hence I kindly request the Principal to reimburse the amount of Rs.10000/- (Rupees Ten thousand only) paid by me, under TEQIP III Head of account FDP through TNA.

Thanking you.

Place: Salem -11  
Date: 12.08.2020

Yours faithfully,

  
(D.Ashokaraju)

Encl:

1. Registration and Exam Fee Receipt.

Submitted to the Principal :

  
12/8/2020

From

Dr.P.Anitha,  
Assistant Professor,  
Department of Chemistry,  
Government College of Engineering,  
Salem – 636 011

P  
802  
2/3/21

To

The Principal,  
Government College of Engineering,  
Salem – 636 011

(Through Proper Channel)

Respected Madam,

Sub: Requisition for Reimbursement of the Fees paid – online FDP  
-AICTE -NITTT Modules under TEQIP III – reg.

I have registered for the online AICTE-NITTT modules of 8 week duration and attended the courses in the swayamwebportal from first week of March 2020 to the last week of April 2020. As per the instructions from course co-coordinators the certificates will be issued once the examinations for the registered courses are over after the COVID-19 lockdown. For the attending the courses the following expenses are incurred are submitted herewith for your kind perusal.

Sl.No.	Particulars	Amount Paid in Rupees
1	Registration Fee	2000.00
2	Exam Fee	8000.00
Grand Total		10000.00

(Rupees Tenthousand only)

Hence I kindly request the Principal to reimburse the amount of Rs.10000/- (Rupees Ten thousand only) paid by me, under TEQIP III Head of account FDP through TNA.

Thanking you.

Place: Salem -11  
Date: 02.03.2021

Yours faithfully,

*Shirke P*

Encl:

1. Registration and Exam Fee Receipt.
2. Hall Ticket
3. Account Number details form

Submitted to the Principal

*Shirke P*  
Head of the Department of Chemistry  
Government College of Engineering  
SALEM - 636 011.

From

Mrs.K.Poornima,  
Assistant Professor (Sr.G),  
Department of Chemistry,  
Government College of Engineering,  
Salem – 636 011

To

The Principal,  
Government College of Engineering,  
Salem – 636 011

(Through Proper Channel)

Respected Madam,

Sub: Requisition for Reimbursement of the Fees paid – online FDP

-AICTE -NITTT Modules under TEQIP III – reg.

I have registered for the online AICTE-NITTT modules of 8 week duration and attended the courses in the swayam webportal from first week of March 2020 to the last week of April 2020. As per the instructions from course co-coordinators the certificates will be issued once the examinations for the registered courses are over after the COVID-19 lockdown. For the attending the courses the following expenses are incurred are submitted herewith for your kind perusal.

Sl.No.	Particulars	Amount Paid in Rupees
1	Registration Fee	2000.00
2	Exam Fee	8000.00
Grand Total		10000.00

(Rupees Tenthousand only)

Hence I kindly request the Principal to reimburse the amount of Rs.10000/- (Rupees Ten thousand only) paid by me, under TEQIP III Head of account FDP through TNA.

Thanking you.

Place: Salem -11

Date: 02.03.2021

Yours faithfully,

*J. Poornima*  
2/3/21

Encl:

1. Registration and Exam Fee Receipt.
2. Hall Ticket
3. Account Number details form

Submitted to the Principal

*J. Poornima*  
for Head of the Department of Chemistry  
Government College of Engineering  
SALEM - 636 011.



From

Dr.K.Saranya  
Assistant Professor (Sr.G)  
Department of Physics  
Government College of Engineering  
Salem – 636 011

8  
822  
02/03/21

To

The Principal  
Government College of Engineering  
Salem – 636 011  
(Through Proper Channel)

Respected Madam,

Sub: Requisition for Reimbursement of the Fees paid – online FDP  
-AICTE -NITTT Modules under TEQIP III – reg.

I have registered for the online AICTE-NITTT modules of 8 week duration and attended the courses in the swayam web portal from first week of March 2020 to the last week of April 2020. As per the instructions from course co-coordinators the certificates will be issued once the examinations for the registered courses are over after the COVID-19 lockdown. For the attending the courses the following expenses are incurred are submitted herewith for your kind perusal.

Sl.No.	Particulars	Amount Paid in Rupees
1	Exam Fee	8000.00
Grand Total		8000.00

(Rupees eight thousand only)

Hence I kindly request the Principal to reimburse the amount of Rs.8000/- (Rupees eight thousand only) paid by me, under TEQIP III Head of account FDP through TNA.

Thanking you.

Place: Salem -11  
Date: 02.03.2021

Yours faithfully,

K. Saranya  
21/3/21

Encl:

1. Exam Fee Receipt.
2. Hall Ticket
3. Account Number details form

Submitted to the Principal

K. Saranya  
21/3/21  
for HOD / physics

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

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

**TEQIP Phase -III**

Proceedings No:1343/TEQIP-Phase-III/1.3.2.4 /2021/ date: .03.2021

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for “NITTT Prescribed 8 Modules” from March 2020 to Last week of April 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 Faculty Members –Metallurgy,English and Maths Dated:09.03.2021.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.10,000\*4= 40,000 /-(Rupees Forty Thousand only)** towards the Payment for “NITTT Prescribed 8 Modules” from March 2020 to Last week of April 2020.

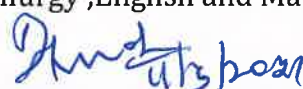

The amount has been sanctioned to **Mr.R.Vinothbabu**, AP/Metallurgy(Rs.10000), **Mr.N.K.Vivekanandhan**, AP/English(Rs.10000), **Mr.P.Sakthivel**, AP/English(Rs.10000), **Mr.G.Sivanesan**, AP/Maths(Rs.10000),

With reference to the letter cited above, the amount is to be transferred through PFMS online payment to Mr.R.Vinothbabu, A/C.No:36902708310, Mr.N.K.Vivekanandhan, AC.No: 32733590500, Mr.P.Sakthivel, AC.No:33062933779, Mr.G.Sivanesan, AC.No:34860190226, under TEQIP Phase III Account.

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

  
PRINCIPAL(FAC)

Copy to :

1. Faculty Members – Metallurgy ,English and Maths
2. TEQIP-III Coordinator 
3. TEQIP –III Finance Nodal office 

From

R. Vinod Babu  
Assistant Professor,  
Department of Metallurgical Engineering,  
Government College of Engineering,  
Salem – 636 011

P  
821  
10/3/21

To

The Principal,  
Government College of Engineering,  
Salem – 636 011  
(Through Proper Channel)

Respected Madam,

Sub: Requisition for Reimbursement of the Fees paid – online course -**AICTE -NITTT Modules** under TEQIP III – reg.

I have registered for the online AICTE-NITTT modules of 8weeks duration and attended the courses in the Swayam web portal from first week of March 2020 to the last week of April 2020. As per the instructions from course co-coordinators the certificates will be issued once the examinations for the registered courses are over and the exam are completed on 07.03.2020. For the attending the courses the following expenses are incurred are submitted herewith for your kind perusal.

Sl.No.	Particulars	Amount Paid in Rupees
1	Registration Fee	2000.00
2	Exam Fee	8000.00
Grand Total		10000.00

(Rupees Tenthousand only)

The details of AICTE – NITTT 8 Module courses attended through Swayam portal are submitted along with the necessary documents for fees reimbursement. It is requested that permission may be grant for claiming the amount through TEQIP-III.

Thanking you.

Place: Salem -11  
Date: 09.03.2021

yours faithfully,

R. Vinod Babu

Encl:

1. Registration and Exam Fee Receipt.
2. Hall Ticket
3. Account Number details form.

முதலவருக்குப் பணிநிறுப்பப் படுகிறது

5136200 - 9/3/2021  
துறைத்தலைவர் / உதவியாளர்

Mr. N.K Vivekanandhan,  
Assistant Professor,  
Department of English,  
Government College of Engineering,  
Salem – 636 011

To

The Principal,  
Government College of Engineering,  
Salem – 636 011

(Through Proper Channel)

Respected Madam,

Sub: Requisition for Reimbursement of the Fees paid – online FDP  
-AICTE -NITTT Modules under TEQIP III – reg.

I have registered for the online AICTE-NITTT modules of 8 week duration and attended the courses in the swayam web portal from first week of March 2020 to the last week of April 2020. As per the instructions from course co-coordinators the certificates will be issued once the examinations for the registered courses are over after the COVID-19 lockdown. For the attending the courses the following incurred expenses are submitted herewith for your kind perusal.

Sl.No.	Particulars	Amount Paid in Rupees
1	Registration Fee	2000.00
2	Exam Fee	8000.00
Grand Total		10000.00

(Rupees Ten thousand only)

Hence I request the Principal to kindly reimburse the amount of Rs.10000/- (Rupees Ten thousand only) paid by me, under TEQIP III Head of account FDP through TNA.

Thanking you.

Place: Salem -11  
Date: 09.03.2021

Yours faithfully,

*[Signature]*  
9/3/21

Encl:

1. TEQIP Claim form
2. Exam Fee Receipt.
3. Hall Ticket

*Submitted to the Principal*  
*[Signature]*  
9/3/21



From

Mr. P. Sakthivel,  
Assistant Professor,  
Department of English,  
Government College of Engineering,  
Salem – 636 011

9/3/21

To

The Principal,  
Government College of Engineering,  
Salem – 636 011

(Through Proper Channel)

Respected Madam,

Sub: Requisition for Reimbursement of the Fees paid – online FDP  
-AICTE -NITTT Modules under TEQIP III – reg.

I have registered for the online AICTE-NITTT modules of 8 week duration and attended the courses in the swayam web portal from first week of March 2020 to the last week of April 2020. As per the instructions from course co-coordinators the certificates will be issued once the examinations for the registered courses are over after the COVID-19 lockdown. For the attending the courses the following incurred expenses are submitted herewith for your kind perusal.

Sl.No.	Particulars	Amount Paid in Rupees
1	Registration Fee	2000.00
2	Exam Fee	8000.00
Grand Total		10000.00

(Rupees Ten thousand only)

Hence I request the Principal to kindly reimburse the amount of Rs.10000/- (Rupees Ten thousand only) paid by me, under TEQIP III Head of account FDP through TNA.

Thanking you.

Place: Salem -11  
Date: 09.03.2021

Yours faithfully,

9/3/2021

Encl:

1. TEQIP Claim form
2. Exam Fee Receipt.
3. Hall Ticket

Submitted to the Principal  
9/3/21

From

Mr.G.Sivanesan,  
Assistant Professor,  
Department of Mathematics,  
Government College of Engineering,  
Salem – 636 011

1  
82  
9/3/21

To

The Principal,  
Government College of Engineering,  
Salem – 636 011  
(Through Proper Channel)

Respected Madam,

Sub: Requisition for Reimbursement of the Fees paid – online FDP  
-AICTE -NITTT Modules under TEQIP III – reg.

I have registered for the online AICTE-NITTT modules of 8 week duration and attended the courses in the Swayam web portal from first week of March 2020 to the last week of April 2020. As per the instructions from course co-coordinators the certificates will be issued once the examinations for the registered courses are over after the COVID-19 lockdown. For the attending the courses the following expenses are incurred are submitted herewith for your kind perusal.

Sl.No.	Particulars	Amount Paid in Rupees
1	Registration Fee	2000.00
2	Exam Fee	8000.00
Grand Total		10000.00

(Rupees Tenthousand only)

Hence I kindly request the Principal to reimburse the amount of Rs.10000/- (Rupees Ten thousand only) paid by me, under TEQIP III Head of account FDP through TNA.

Thanking you.

Place: Salem -11

Date: 09.03.2021

yours faithfully,

G. Sivasubramanian  
09/3/2021.

Encl:

1. Registration and Exam Fee Receipt.
2. Hall Ticket
3. Account Number details form

Submitted to the Principal  
Sivasubramanian  
9/3/21

From

Mr.K.Karthi,  
Assistant Professor,  
Department of Physics,  
Government College of Engineering,  
Salem – 636 011

P  
921  
12/3/21

To

The Principal,  
Government College of Engineering,  
Salem – 636 011  
(Through Proper Channel)

Respected Madam,

Sub: Requisition for Reimbursement of the Fees paid – online FDP-AICTE -NITTT Modules under TEQIP III – reg.

I have registered for the online AICTE-NITTT modules of 8 week duration and attended the courses in the Swayam web portal from first week of March 2020 to the last week of April 2020. As per the instructions from course co-coordinators the certificates will be issued once the examinations for the registered courses are over after the COVID-19 lockdown. For the attending the courses the following expenses are incurred are submitted herewith for your kind perusal.

Sl.No.	Particulars	Amount Paid in Rupees
1	Registration Fee	2000.00
2	Exam Fee	8000.00
Grand Total		10000.00

(Rupees Tenthousand only)

Hence I kindly request the Principal to reimburse the amount of Rs.10000/- (Rupees Ten thousand only) paid by me, under TEQIP III Head of account FDP through TNA.

Thanking you.

*[Signature]*  
yours faithfully,

Place: Salem -11

Date: 09.03.2021

Encl:

1. Registration and Exam Fee Receipt.
2. Hall Ticket
3. Account Number details form

Submitted to the Principal  
*[Signature]*  
12/03/2021

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

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

**TEQIP Phase -III**

Proceedings No:1350/TEQIP-Phase-III/FDP /2021/ date: .03.2021

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for “NITTT Prescribed 8 Modules” from March 2020 to Last week of April 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.K.Karthi, AP/Physics Dated:12.03.2021.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.10,000/- (Rupees Ten Thousand only)** towards the Payment for “NITTT Prescribed 8 Modules” from March 2020 to Last week of April 2020”.

The amount has been sanctioned to Mr.K.Karthi, AP/Physics.

With reference to the letter cited above, the amount is to be transferred through PFMS online payment to K.Karthi, Ac.No: 36908311410 - under TEQIP Phase III Account.

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

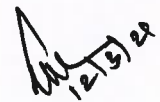
  
PRINCIPAL(FAC)

Copy to :

1. Mr.K.Karthi, AP/Physics
2. TEQIP-III Coordinator
3. TEQIP –III Finance Nodal office









From

M.Priadarsini,  
Assistant Professor,  
Department of ECE,  
Government College of Engineering,  
Salem-11

8  
82  
1/3/21

To

The Principal,  
Government College of Engineering,  
Salem-11

Through Proper Channel,

Respected Madam,

Sub: NITTT prescribed modules- Permission - Reimbursement of  
registration fee and Examination fee – Reg

I would like to submit that I have attended NITTT prescribed module examination (four) which is AICTE recommended Comprehensive Training Policy for Technical Teachers. In this regard I have paid registration fee of Rs.2000/- and module fee of Rs.4000. I humbly request permission to reimburse Rs.6000/- , which would be of immense help in my professional career up gradation .

Thank you,

Place:Salem  
Date: 1-03-2021

Yours Sincerely,

  
(M.Priadarsini)

Enclosed: 1. Fee paid receipt photocopies  
2. Faculty Qualification Up gradation form

submitted to Principal

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

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

**TEQIP Phase -III**

Proceedings No:1319/TEQIP-Phase-III/1.3.2.4 /2021/ date: .03.2021

Sub: Technical Education – Govt. College of Engineering, Salem 11 – Stores Towards the payment for “NITTT Prescribed Modules” from March 2020 to December 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 Prof.M.Priadarsini, AP/ECE Dated: 01.03.2021.

Under the powers delegated in the reference cited above, sanction is hereby accorded to incur an expenditure of **Rs.6,000 /-(Rupees Six Thousand only)** towards the Payment for “NITTT Prescribed Modules” from March 2020 to December 2020.

The amount has been sanctioned to **Prof.M.Priadarsini, AP/ECE.**

With reference to the letter cited above, the amount is to be transferred through PFMS online payment to Prof.M.Priadarsini, A/C.No: 33288059745 under TEQIP Phase III Account.

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

*Dr. C.V. Vasanthanayaki*  
3/3/21  
PRINCIPAL(FAC)

Copy to :

1. Prof.M.Priadarsini, AP/ECE
2. TEQIP-III Coordinator *Dr. C.V. Vasanthanayaki*
3. TEQIP -III Finance Nodal office *3/3/2021*

Credit No :

## Statement of Sources and Applications of Funds

5874-01N

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
Opening Balance (A)				1,48,313	2,25,000		
<b>Receipts</b>							
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
<b>Expenditures by Component</b>							
<b>Procurement of Goods</b>							
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							
<b>Academic Processes</b>							
1.3.2.1 Improvement Student Learning			18,75,872	17,62,820	8,12,744	4,67,968	49,19,404
1.3.2.2 Research Assistantships			5,94,000	25,26,000	7,08,000	3,43,200	41,71,200
1.3.2.3 Graduates employability				2,85,929	3,07,368		5,93,297
1.3.2.4 Faculty/Staff development			10,49,755	32,03,109	13,32,689	3,26,895	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 System			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	19,28,583
1.3.2.9 Management Capacity Development				6,418	2,37,282	1,21,178	3,64,878
1.3.2.10 Hiring Consultancy Services			47,200	25,97,412	23,600		26,68,212
1.3.2.11 Industry Institute Interaction			10,16,413	11,44,059	3,65,762	3,08,600	28,34,834
<b>Operating Cost</b>							
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	1,38,986	5,000		2,21,114
1.3.3.4 Meetings			1,26,528	7,20,394	4,05,213	66,301	13,18,436
1.3.3.5 Hiring of Vehicles							
1.3.3.6 Travel cost				48,499	4,494		52,993
1.3.3.7 Salary			4,44,000	4,89,000	4,43,500	1,17,400	14,93,900
Advance Paid To Vendors/Faculties							
Total Expenditures (D)			1,07,19,286	3,93,92,627	1,67,91,903	30,96,181	6,99,99,997
Closing Balance (C-D)					1,48,313	2,25,000	(29,47,868)

PRINCIPAL

Govt. College of Engg.

SALEM-636 011.

10/2/2022