

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

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



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



### **CRITERION 6**

**6.4.2 Funds / Grants received from government bodies, non-government bodies, and philanthropists during the last five years**

*(Submitted to National Assessment and Accreditation Council)*

## Self Declaration

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



**IQAC – Chairperson**

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

Credit No :		5874-O IN						
Statement of Sources and Applications of Funds								
Report for the Period from 01.10.2021 to 31.01.2022								
Particulars		From 01.10.2021 to 31.01.2022	From 01.04.2021 to 30.09.2021	Previous Year 2020-21	Past Previous Year 2019-20	Past Previous Year 2018-19	Past Previous Year 2017-18	Project Up To Date
		Amount (Rs.)						
Opening Balance (A)				-	1,48,313	2,25,000		-
<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)				<b>1,07,19,286</b>	<b>3,93,92,627</b>	<b>1,69,40,216</b>	<b>33,21,181</b>	<b>6,70,52,129</b>
<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)				<b>1,07,19,286</b>	<b>3,93,92,627</b>	<b>1,67,91,903</b>	<b>30,96,181</b>	<b>6,99,99,997</b>
Closing Balance (C-D)				-	-	1,48,313	2,25,000	(29,47,868)

*Amritha*  
20.01.22

**PRINCIPAL**  
Govt. College of Engg.  
SALEM-636 011.

*Leelapathy*

