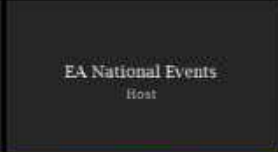


AWARDS



Dr P. Mahakavi



EA National Events Host



peter statton

Layout

Participants (58)

Panelist: 5

- DC Dr. R. Chithra Me
- EF EA Natio... Host
- DM Dr P. Mahakavi
- DM Dr. P. Mahakavi
- PS peter statton

Attendee: 53 (0 displayed)

[View all attendees.](#)

Q & A

Participants Q & A

Viewing Valorisation +_



Australian Engineering Excellence Awards

R W Chapman Medal 2020

Being awarded to:
P Mahakavi and R Chithra



ENGINEERS AUSTRALIA

This is to certify that

P. Mahakavi

and

R. Chithra

have been awarded the

RW Chapman Medal 2020

for the publication entitled

"Effect of recycled coarse aggregate and manufactured sand in self compacting concrete"

Peter Statton
PSEng, CPEng TIER
APEC Engineer (MPE) FTSE
Chair, Structural College

Bronwyn Evans
HonFRCust CPEng Engineer TIER
APEC Engineer (MPE) FTSE
Chief Executive Officer

Engineers Australia

Unmute Stop video Share



Indian Concrete Institute
Coimbatore Centre



ICI Coimbatore Centre - UltraTech Awards - 2022

Lifetime Achievement Award



Dr. P. THAMARAI

*Principal (Retd.),
Government College of Technology, Coimbatore.*

during the

ICI Ultratech Awards 2022

on

22nd February 2023

Dr. A. Sudhahar

Chairman
ICI - Coimbatore Centre



Keshav Hegde

Zonal Head - Marketing
UltraTech Cement Ltd



Indian Concrete Institute
Coimbatore Centre



INDIA'S NO.1 CEMENT

ICI Coimbatore Centre - UltraTech Awards - 2022
Outstanding Guide in the field of Concrete

awarded to

Dr. R. Chitra

*Asst. Professor, Department of Civil Engineering
Government College of Technology, Coimbatore*

for guiding the Thesis

*Performance Assessment and Footprint Analysis of Recycled
Fine Aggregate Self Curing*

**during ICI UltraTech Awards 2022
on 22nd February 2023**

Dr. A. Sudhakar
Chairman
ICI - Coimbatore Centre

Karthik Rajan
Joint Head - Marketing
UltraTech Cement Ltd





FELLOWSHIPS



Dr Vandana Singh
Officer-in-charge
Women Scientists Scheme-A (WOS-A)
Phone: 011-26590273
E-mail: vandana.singh@nic.in

GOVERNMENT OF INDIA
MINISTRY OF SCIENCE & TECHNOLOGY
Department of Science & Technology
Technology Bhavan
New Delhi-110016

File No.: DST/WOS-A/ET-6/2021

18-02-2022

Sub: The project entitled “*Deep learning based automatic image captioning systems*”

Dear Ms Revathi BS,

Please refer to the proposal mentioned above which you had submitted for consideration of possible funding under the Women Scientists Scheme-A (WOS-A) for Research in Basic/Applied Sciences.

We are glad to inform you that the above-mentioned proposal has been technically recommended for financial support for 3 years. The recommended budget is as follows:

Fellowship to PI: Rs. 14,40,000/- + HRA (as per norms)
Consumables: Rs. 50,000/-
Equipments: Network Attached Storage (Rs.2.75 lakh)
Some funds for travel & contingencies have also been recommended.

In order to further process your case for issue of financial sanction, you are requested to submit the following papers at the earliest:

- Certificate from the Head of the Institution where the said **project** will be implemented (in attached format);
- Duly signed Undertaking & Conflict of Interest Policy (in attached format);
- Target and Timeline (in attached format);
- Name of the official in the host institution in whose name grant should be sent;
- PFMS-Unique Code of host institute and Darpan Portal ID (in case of NGO);
- **Interest bearing Bank Account** details of the host institute including **Institute name as per bank record, Account No., Bank name, Branch and IFSC code** endorsed by the **Registrar/Finance Officer/Competent authority**;
- Certificate from Institute's authority regarding use of EAT (Expenditure Advance Transfer) module in PFMS (**submit screenshot of PFMS EAT Module of institute**);
- Declaration form about eligibility for HRA, duly forwarded by the competent authority of your Institute;
- Quotation/s and consolidated list with price for approved pieces of equipment;
- Estimates of consumables required in the project (name, rate, quantity and amount);
- Copy of your highest science/engineering degree and your **Aadhar Card Number**;
- Name, address, bio-data and consent letter of the scientist who is willing to technically help you as mentor.

As per GFR 17, it is mandatory to keep GOI grant in interest bearing account and reflect interest in Utilization Certificate. **Project fund would not be transferred in failing of interest bearing account details.**

It is expected that you would not undertake a visit abroad for a period exceeding 3 months. And, any visit abroad except for the purpose of attending workshops/conferences/schools etc. should be with the prior permission of DST.

If you have got an employment after presentation before the Expert Committee, and would like to continue the same, please let us know.

We shall process your case for financial sanction once we receive the above documents/clarifications from you. **Please note that a project starts only after it is accorded financial sanction by DST.**

If you have received/are receiving research support under any other scheme of DST or other agencies, please send the details of the same.

We would request you to please note that if you are not able to send the required papers within **20 days** of the date of this letter, the project file would be closed. No correspondence in this regard would be entertained subsequently.

Looking forward to receiving your reply and with best regards.

Yours sincerely,


(Vandana Singh)

No.SR/WOS-A/ET-58/2013
Government of India
Ministry of Science & Technology
Department of Science & Technology

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated-08/03/2016

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Development and efficient cost-reduced, fine grained access control method for healthcare cloud" under the guidance of Ms. J. Athena, Department of ECE, Government College of Technology, Coimbatore-641013, TN.

In partial modification of this Department's sanction letter of even number dated 26.05.2014, sanction of the President is hereby accorded to revise the total cost of the project from ₹ 12,04,000/- to ₹ 17,80,130/- and the revised budget break up is as follows:

Heads	Sanctioned Amt. (₹)	Additional Amt. (₹)	Revised Sanction Amt. (₹)
Fellowship For M.Phil @ ₹ 40,000/-M	7,20,000/-	5,76,130/-	12,96,130/-
Consumables	1,80,000/-		1,80,000/-
Contingencies	60,000/-		60,000/-
Travel	60,000/-		60,000/-
Equipments	75,000/-		75,000/-
Overhead	1,09,000/-		1,09,000/-
Grand Total	12,04,000/-		17,80,130/-

2. Sanction of the President is also accorded to payment of ₹ 6,00,000/- (Rupees Six Lakh only) as Second installment to the Principal, Government College of Technology, Coimbatore-641013, TN for implementation of the said project during the current financial year.

3. Sanction of the President is also hereby accorded to carry forward the remaining unspent balance of ₹ 64,715/- from the financial year 2014-15 to 2015-16 for utilization for the same purpose for which it was sanctioned.

4. Demand No.86
Department of Science & Technology
3425 Other Scientific Research (Major Head)
60 Others (Sub-Major Head)
60.200 ~~Assistance to other Scientific Bodies (Minor Head)~~
55 Disha Programme for Women in Science
55.01 Disha Programme for Women in Science
55.01.31 Grants-in-aid General for the year 2015-2016 (Plan Expenditure-General)

~~This release is being made under the Disha Programme for Women in Science.~~

5. The institute will furnish to the DST, Utilization certificate and an audited statement of accounts pertaining to the grant immediately after the end of the each financial year.

6. It is certified that the provisions of GFR 112(1) relating to Utilization Certificate (U/C) for the funds released under the grant have been satisfied and U/C for the year 2014-15 is enclosed herewith.

7. The Sanction has been issued under the powers delegated to the Ministries and with the concurrence of IF Division of Department of Science & Technology vide their Concurrence Diary No. CI/4395/IFD/2015-16 dated 10/12/2015.

8. The amount of ₹ 6,00,000/- (Rupees Six Lakh only) will be disbursed to the Principal, Government College of Technology, Coimbatore-641013, TN for by means of electronic transfer as per the details given below:

Institute name : Government College of Technology, Coimbatore
Bank Name : State Bank of India
Account Number : 33654534036
Branch : Government College of Technology, Coimbatore Branch
IFSC code : SBIN 0010432

9. As per rule 211(1) of GFR, the accounts of Project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

No.SR/WOS-A/ET-58/2013
Government of India
Ministry of Science & Technology
Department of Science & Technology

Technology Bhawan
New Mehrauli Road
New Delhi-110016
Dated-08/03/2016

ORDER

Sub: Financial approval of the project under Women Scientist Scheme A (WOS-A) entitled "Development and efficient cost-reduced, fine grained access control method for healthcare cloud" under the guidance of Ms. J. Athena, Department of ECE, Government College of Technology, Coimbatore-641013, TN.

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Fellowship For M.Phil @ ₹ 40,000/-M	7,20,000/-		
Consumables	1,80,000/-	5,76,130/-	12,96,130/-
Contingencies	60,000/-		1,80,000/-
Travel	60,000/-		60,000/-
Equipments	75,000/-		60,000/-
Overhead	1,09,000/-		75,000/-
Grand Total	12,04,000/-		17,80,130/-

2. Sanction of the President is also accorded to payment of ₹ 6,00,000/- (Rupees Six Lakh only) as Second installment to the Principal, Government College of Technology, Coimbatore-641013, TN for implementation of the said project during the current financial year.

3. Sanction of the President is also hereby accorded to carry forward the remaining unspent balance of ₹ 64,715/- from the financial year 2014-15 to 2015-16 for utilization for the same purpose for which it was sanctioned.

4. Demand No.86
Department of Science & Technology
3425 Other Scientific Research (Major Head)
60 Others (Sub-Major Head)
60.200 Assistance to other Scientific Bodies (Minor Head)
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55.01 Disha Programme for Women in Science
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This release is being made under the Disha Programme for Women in Science.

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ज्ञान विज्ञान विमुक्तये

विश्वविद्यालय अनुदान आयोग
बहादुर शाह जफर मार्ग,
नई दिल्ली-110 002

UNIVERSITY GRANTS COMMISSION
BAHADURSHAH ZAFAR MARG,
NEW DELHI-110002

F1-17.1/2016-17/RGNF-2015-17-SC-TAM-23661/(SA-III
/Website)

JANUARY-2016

Ms./Mrs. KALA R

H-5,GCT OLD STAFF QUARTERS, COWLY BROWN ROAD, R.S.PURAM,
COIMBATORE- 641002
Tamil Nadu

Subject :Rajiv Gandhi National Fellowship for SC candidates to pursue M.Phil/Ph.D. Degree

Dear Sir/Madam,

Congratulations!! With reference to your application for the **Rajiv Gandhi National Fellowship for SC candidate**, I am happy to inform you that based on the recommendations of the Expert Committee; the UGC has selected you for the **Rajiv Gandhi National Fellowship for SC candidate**, for the year **2016-17**. The tenure of the fellowship is for five years and it commences w.e.f. 1.4.2016 (**or**) from the date of Registration under M.Phil / Ph.D. (**or**) from the date of joining in M.Phil / Ph.D. programme, **whichever is later**. The other requirements and details of the Scheme is enclosed as **Annexure-I**. The summary of the financial assistance offered under the Scheme are as follows:

S.No.	Item	Fellowship
1.	Amount of Fellowship (For All Subjects)	@ Rs. 25,000/- per month for initial two years (JRF), @ Rs.28,000/- per month for the remaining tenure (SRF)
2.	Contingency (For Humanities, Social Sciences and Commerce)	@ Rs.10,000/- per annum for initial two years, @ Rs.20,500/- per annum for remaining three years.
3.	Contingency (For Sciences and Engineering & Technology)	@ Rs.12,000/- per annum for initial two years, @ Rs.25,000/- per annum for remaining three years.
4.	Escorts / Reader Assistance	@ Rs.2,000/- per month in case of physically and visually challenged candidates.
5.	HRA	As per University / Institution rules.

The awardee must registered for **regular and full time M.Phil / Ph.D.** course in a University / Institution which are included & declared fit to receive financial assistance under Sec. 2 (f) and 12 B of the UGC Act 1956. Kindly note that this period is not extendable under any circumstances. It may also be noted that the admission to M.Phil / Ph.D. should be taken by fulfilling the conditions of admission of the University / Institution concerned subject to the provision of the scheme as per advertisement of UGC

It may be noted that the fellowship amount shall be disbursed through Canara Bank to the bank account of the awardee, (any bank) directly. The list of designated branches of Canara Bank is available on the UGC portal www.ugc.ac.in. The awardee is required to approach the designated branch along with a Copy of the Award Letter and Joining Report with photograph, address and contact number in the prescribed proforma **Annexure-II**. The awardee is also required to submit the following documents to the designated branch of the Canara Bank at the stipulated period interval:

1. At the end of every three months a 'Continuation Certificate' in the prescribed proforma. **Annexure-III**. This will make the awardee eligible to draw the fellowship for the next three months.
2. Half Yearly submission of Progress report in the prescribed proforma **Annexure-IV** along with the 'Continuation Certificate'.
3. Details of the expenditure incurred out of the contingency grant to be submitted annually in the prescribed proforma. **Annexure-V**.
4. The claim towards HRA is subject to the submission of HRA certificate in the prescribed proforma **Annexure-VI**.
5. After the completion of two years of award of fellowship an 'Upgradation Certificate' need to be submitted in the prescribed proforma **Annexure-VII** along with Progress Report and Continuation Certificate.

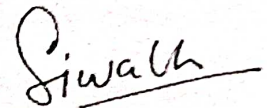
It may be noted that UGC has proposed to link "AADHAAR" with student's bank accounts numbers so that there can be direct cash transfer and effective disbursal of fellowship into the bank account of the student. In this regard Secretary, UGC has already requested to universities for helping the students for Aadhaar Enrolment vide his D.O. letter No.F.14-34/2011(CPP-II) dated 11-01-2013.

It may please be noted that the award is liable to be cancelled and it will also attract legal action against the awardee in the following cases:

- i) If the awardee is found to be ineligible to receive the award, at any point of time during the entire duration of the fellowship
- ii) Misconduct of Awardee
- iii) Unsatisfactory progress of research work of the awardee
- iv) Any other fellowship is drawn from other source(s).
- v) Concealment of facts and on any other ground of misconduct.

In order to provide easy accessibility, all the details of the scheme, its requirements, all the prescribed proforma for submission of the documents along with the details of the designated branches of Canara Bank are available on the UGC portal www.ugc.ac.in/rgnfsc

Yours faithfully,

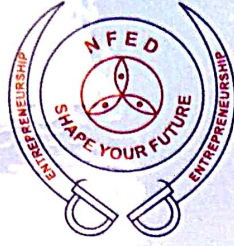


(Sunita Siwach)
Deputy Secretary

-
- CC: 1. The Registrar/Director/Principal (GOVERNMENT COLLEGE OF TECHNOLOGY, COIMBATORE)
2. The Head, Department of (ELECTRONICS AND COMMUNICATION ENGINEERING, GOVERNMENT COLLEGE OF TECHNOLOGY, COIMBATORE)

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COE/DF/NFED/20/09/2022



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**NATIONAL FOUNDATION FOR
ENTREPRENEURSHIP DEVELOPMENT [NFED]**
(In Pursuance To Create Socio-Economic Sustenance Through Entrepreneurship Development)

CERTIFICATE OF EXCELLENCE

The Presidium has endorsed

Dr. R. Rajeswari

Professor

Department of Electrical & Electronics Engineering
Government College of Technology (Autonomous)
Coimbatore, Tamil Nadu

As

DISTINGUISHED FELLOW

Valid from **5th September 2022** till **4th September 2024**



R. Ganesan

KVJ. Prof. Dr. R. GANESAN

Chairman



Head Quarters

(88/BK IV/2013 & 152/BK IV/2018)

#5, 2B, Vishal Homes, 2nd Street, S.R.P. Ponnuswamy Nagar
Saibaba Colony, Coimbatore - 641 011, Tamil Nadu, India

www.nfedindia.org

(This Certificate is Non-Transferable and Issued in accordance with Mandate of NFED)



MEM/LM/NFED/120/09/2022

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NATIONAL FOUNDATION FOR ENTREPRENEURSHIP DEVELOPMENT [NFED]

(In Pursuance To Create Socio-Economic Sustenance Through Entrepreneurship Development)
www.nfedindia.org | www.nfed.in | www.nfedawards.com | www.nfedconferences.org

MEMBERSHIP CERTIFICATE

The Presidium has endorsed

Dr. R. Rajeswari

Professor

Department of Electrical & Electronics Engineering
Government College of Technology (Autonomous)
Coimbatore, Tamil Nadu

As

LIFE MEMBER

Valid from **12th September 2022** to **11th September 2032**

KVJ. Prof. Dr. R. GANESAN

Chairman



Head Quarters

(Regd. Trust: 88/BKIV/2013 & 152/BKIV/2018)
#5, 2B Vishal Homes, 2nd Street, S.R.P. Ponnuswamy Nagar
Saibaba Colony, Coimbatore - 641 011, Tamil Nadu, India

(This Certificate is Non-Transferable and Issued in accordance with Mandate of NFED)

FINANCIAL SUPPORT

**OFFICE OF THE GOVERNMENT COLLEGE OF TECHNOLOGY,
COIMBATORE**

PRESENT: Dr.P.THAMARAI, Ph.D., PRINCIPAL.

PROCEEDINGS NO: 1266/TEQIP- III/ IBT AM/TDS/2021 DATED:17.03.2021

Sub: Technical Education, Government College of Technology, Coimbatore-13
Payment of Registration Fee to attend Industrial Training(Hands on Training)
programme for Faculty members -17th to 30th March 2021 – Financial Sanction-
Accorded-Reg.

Ref: Principal Permission letter Dated: 16.03.2021

As per reference cited above, Sanction is hereby accorded for a sum of **Rs.2,25,000/- (Rupees Two Lakh and Twenty Five Thousand only)** being the payment made towards the Registration fees (15 Faculty members) & 10% of IT deduction to attend Industrial Training(Hands on Training) programme on "Molecular Cloning and cancer Cell Culture" for Faculty members from 17th to 30th March 2021 organized by AM Institute of Bioscience, Coimbatore. The details are as follows:

Sl. No	Particulars	Amount	Remarks
1	Registration Fees	205932	Payment made towards the Registration Fees to AM Institute of Bioscience, Coimbatore
2	10% of IT deduction	19068	Payment made towards the 10 % it deduction to Principal Government College of Technology
	TOTAL	225000	

(Rupees Two Lakh and Twenty Five Thousand Only)

The expenditure is debitable to the following Head of Account.

2203-00- Technical Education 112 Engineering / Technical colleges and Institute Schemes in the TWELFTH FIVE YEAR PLAN – VI Schemes shared between State and Centre UA Technical Education Quality Improvement Programme Phase III.

Sub Head "Research and Development CoE-ES".

P. Thamarai
PRINCIPAL 17/03/2021

5

OFFICE OF THE GOVERNMENT COLLEGE OF TECHNOLOGY,
COIMBATORE

PRESENT: Dr.P.THAMARAI, Ph.D., PRINCIPAL.

PROCEEDINGS NO: 1046/TEQIP- III/SQITHEI/2020

Dt: 30.07.2020

Sub: Technical Education, Government College of Technology,
Coimbatore - 13 Payment towards attending live online webinar conducted by
ESCI, Hyd on "Strategic quality initiatives in Technical & Higher Educational
Institutions"- 27.05.2020-Financial Sanction-Accorded - reg.

Ref: Letter from Dr. E. Latha Mercy, Professor/ EEE Dated : 17.07.2020

As per reference cited above, Sanction is hereby accorded for a sum of **Rs.650/-**
(Rupees Six Hundred and Fifty Only) being the reimbursement of Registration fee to
Dr. E. Latha Mercy, Professor/ EEE made towards live online webinar on "Strategic quality
initiatives in Technical & Higher Educational Institutions" on 27.05.2020 conducted by
Engineering Staff College of India, Hyderabad.

The expenditure is debitable to the following Head of Account.

2203-00- Technical Education 112 Engineering / Technical colleges and Institute Schemes in the
TWELFTH FIVE YEAR PLAN - VI Schemes shared between State and Centre UA Technical
Education Quality Improvement Programme Phase III.

Sub Head: "Research & Development CoE- AER".

P. Thamarai
20/07/2020
PRINCIPAL

30/7

**OFFICE OF THE GOVERNMENT COLLEGE OF TECHNOLOGY,
COIMBATORE**

PRESENT: Dr.P.THAMARAI, Ph.D., PRINCIPAL.

PROCEEDINGS NO: 485/TEQIP- III/PDP/2019 DATED: 31.07.2019

Sub: Technical Education, Government College of Technology, Coimbatore – 13 Payment of Registration Fees to attend the Professional Development Programme on "Quality Control & Management in Building Construction" organized by Engineering Staff College of India, Hyderabad from 05.08.2019 to 09.08.2019– Financial Sanction – Accorded-reg.

Ref: 1. Principal permission letter dated: 31.07.2019

As per reference cited above, Sanction is hereby accorded for a sum of **Rs. 59, 000/- (Rupees Fifty Nine Thousand only)** being the payment made towards the Registration fees (2 members) & 10% of IT deduction to attend the Professional Development Programme on Quality Control & Management in Building Construction" organized by Engineering Staff College of India, Hyderabad from 05.08.2019 to 09.08.2019.

Sl. No	Particulars	Amount	Remarks
1	Registration Fees	54,000	Payment made towards the Registration Fees to ESCI Hyderabad (Institution Of Engineers (India) - Engineering Staff College Of India)
2	10% of IT deduction	5,000	Payment made towards the 10 % it deduction to Principal Government College of Technology
	TOTAL	59,000	

(Rupees Fifty Nine Thousand only)

The expenditure is debitible to the following Head of Account.

2203-00- Technical Education 112 Engineering / Technical colleges and Institute Schemes in the TWELFTH FIVE YEAR PLAN – VI Schemes shared between State and Centre UA Technical Education Quality Improvement Programme Phase III.

Sub Head "Faculty/Staff Development and motivation".

P. Thamarai
PRINCIPAL 31/7/19

24
31/7/19 *31/7*

**OFFICE OF THE GOVERNMENT COLLEGE OF TECHNOLOGY,
COIMBATORE**

PRESENT: Dr.P.THAMARAI, Ph.D., PRINCIPAL.

PROCEEDINGS NO: 483/TEQIP- III/Training Programme/2019 DATED: ~~30~~ 30.07.2019

Sub: Technical Education, Government College of Technology,
Coimbatore – 13-Payment of Registration Fees to attend the
Training Programme on Concrete Mix Design and Acceptance
criteria of Concrete-Organized by NCB's Centre for Continuing
Education Services (CCE) at NCB- Ballabgarh (Haryana) from
31.07.2019 to 02.08.2019– Financial Sanction – Accorded-reg.

Ref: 1. Letter from.Dr.R.Chithra, Asst. Prof. / Civil. Engg. Dated: 29.07.19
2. Letter from Dr.S.Chithra, Asst. Prof. /Civil Engg. Dated: 29.07.19
3. Letter from Prof.S.Makesh Kumar, Asst. Prof. / Civil Engg.
Dated: 29.07.19
4. Letter from Prof.P.Andavar, Asst. Prof. / Civil Engg.
Dated: 29.07.19

As per reference cited above, Sanction is hereby accorded for a sum of
Rs. 73, 419/- (Rupees Seventy Three Thousand Four Hundred and Nineteen only) being the
payment made towards the Registration fees (4 members) & 10% of IT deduction to attend the
Training Programme on Concrete Mix Design and Acceptance criteria of Concrete Organized by
NCB's Centre for Continuing Education Services (CCE) at NCB- Ballabgarh (Haryana) from
31.07.2019 to 02.08.2019.

Sl. No	Particulars	Amount	Remarks
1	Registration Fees	67,197	Payment made towards the Registration Fees to National Council for Cement & Building Materials
2	10% of IT deduction	6,222	Payment made towards the 10 % IT deduction to PRINCIPALGOVERNMENTCOLLEGEOFTECHNOLOGY
	TOTAL	73,419	

(Rupees Seventy Three Thousand Four Hundred and Nineteen only)

The expenditure is debitable to the following Head of Account.

2203-00- Technical Education 112 Engineering / Technical colleges and Institute Schemes in the TWELFTH FIVE YEAR PLAN – VI Schemes shared between State and Centre UA Technical Education Quality Improvement Programme Phase III.

Sub Head "Faculty/Staff Development and motivation".

P.Th 30/7/19
PRINCIPAL

lu
30/7/19

**OFFICE OF THE GOVERNMENT COLLEGE OF TECHNOLOGY,
COIMBATORE**

PRESENT: Dr.P.THAMARAI, Ph.D., PRINCIPAL.

PROCEEDINGS NO: 406/TEQIP- III/FDP/2019 DATED: 01.06.2019

Sub: Technical Education, Government College of Technology,
Coimbatore – 13 Payment of Registration Fees to attend the
FDP for Improving Teaching, Learning & Research Competence
organized by ESCI at Leh – Ladakh from 25.06.2019 to 29.05.2019. –
Financial Sanction – Accorded-reg.

Ref: Principal permission letter dated: .06.2019

As per reference cited above, Sanction is hereby accorded for a sum of
Rs. 3, 46, 920/- (Rupees Three Lakh Forty Six Thousand Nine Hundred and Twenty only)
being the payment made towards the Registration fees (6 members) & 10% of IT deduction to
attend the FDP for Improving Teaching, Learning & Research Competence organized by ESCI at
Leh – Ladakh from 25.06.2019 to 29.05.2019.

Sl. No	Particulars	Amount	Remarks
1	Registration Fees	3,17,520	Payment made towards the Registration Fees to ESCI Hyderabad (Institution of Engineers (India) - ENGINEERING STAFF COLLEGE OF INDIA)
2	10% of IT deduction	29,400	Payment made towards the 10 % IT deduction to PRINCIPAL GOVERNMENT COLLEGE OF TECHNOLOGY
	TOTAL	3,46,920	

(Rupees Three Lakh Forty Six Thousand Nine Hundred and Twenty only)

The expenditure is debitable to the following Head of Account.

2203-00- Technical Education 112 Engineering / Technical colleges and Institute Schemes in the TWELFTH FIVE YEAR PLAN – VI Schemes shared between State and Centre UA Technical Education Quality Improvement Programme Phase III.

Sub Head “Faculty/Staff Development and motivation”.

P. Thamarai
PRINCIPAL 1/6/19

24
31/5/19

From

Dr B Achiammal,
Assistant Professor,
Department of EIE,
Government College of Technology,
Coimbatore-13

To

The Principal,
Government College of Technology,
Coimbatore-1.

TEQIP
06/09/19

Through Proper Channel.

Respected Madam.

Sub: Requesting ON DUTY to attend a TEQIP III FDP in Hyderabad – reg...

Ref 146/TEQIP-III/FDP/2019, dated 04.09.195

With reference to the letter cited above, I have been deputed to attend a faculty development programme on "Advanced Teaching Learning, OBE, Accreditation, Sponsored Research, IPR & Entrepreneurship" from 09.09.2019 to 13.09.2019 at Hyderabad under TEQIP III.

So I request that my absence to duty during that period may kindly be treated as 'ON-DUTY'. Also I request you to reimburse the expenditure towards attending the FDP through TEQIP III

Yours truly,

Place: CBE -13

Date: 06.09.2019



(Dr.B.Achiammal)

Submitted to the Principal.

V. P. N. 06.9.19
HOD / EIE

TEQIP III

From

B.Achiammal,
Assistant Professor / EIE,
Government College of Technology,
Coimbatore - 641013.

To

The Principal,
Government College of Technology,
Coimbatore - 641013.

Through proper channel

Respected Madam,

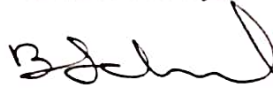
Sub: Submission of TA/DA Bills for Faculty Development at Hyderabad - Reg
Ref: Memo No: 146/TEQIP-III/ FDP /2019, Dated: 04.09.2019

As per the reference cited above, I have attended the Faculty Development Program at Hyderabad from 09.09.2019 to 13.09.2019. Herewith, I have enclosed the report, TA details. I request you to kindly reimburse the Travel Allowance of Rs 12,688/- spent by me towards attending the Faculty Development Program.

Thank you,

20.09.2019
Coimbatore

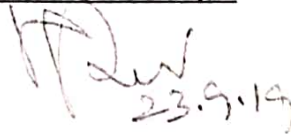
Yours faithfully,


(Ms. B.Achiammal)

Enclosures:

1. Filled TA claim bill
2. Flight ticket and Boarding pass
3. Certificate Copy
4. Report on the Faculty Development Program

Submitted to the Principal


23.9.19

Travelling Allowance Bill of

Faculty Development Program- Hyderabad

NAME :		MS. B. Achiammal				Designation:		Assistant Professor /EIE	
Particulars of Journeys and halts			Arrival			Purpose of Journey	Kind of Journey i.e by rail (mail / Passenger) Steamer/ Road	Number of Kilometers	
Departure			Arrival						
Station	Date	Hour	Station	Date	Hour	7	8	9	
1	2	3	4	5	6				
GCT	09.09.19	8.15 am	Airport	09.09.19	9.00 am	To attend FDP conducted by ESCI in Hyderabad	By Road	16 Km*	
CBE			CBE.				own car		
Airport	09.09.19	11.15 am	Airport	09.09.19	12.35 pm		By Air	758	
CBE.			Hyderabad				Auto	90km*	
Airport	09.09.19	1.00 pm	leoni resort	09.09.19	3.30 pm		By Road	90km*	
Hyderabad			Hyderabad				Auto	90km*	
leoni resort	13.09.19	4.30 pm	Airport	13.09.19	7.00pm		By Road	90km*	
Hyderabad			Hyderabad				Auto	90km*	
Airport	13.09.19	9.20 pm	Airport	13.09.19	10.40 pm		By Air	758	
Hyderabad			CBE.				Auto	90km*	
Airport	13.09.19	11.00 pm	GCT	13.09.19	12.00 pm	By Road	16km*		
CBE			CBE			own car			

CERTIFICATE:

1. Certified that the amount claimed in this bill was not drawn before.
2. Certified that the Journey was actually performed me at specied date & time.
3. Certified that the expenditure towards all the fares was actually incurred by me.
4. Certified that the no advance amount was obtained from TEQIP III for this purpose.
5. Certified that I have travelled beyond 8 KM radius.
6. Certified that the distance I have travelled between my start place & Airport terminal is more than half KM.

Government Servant for the Month of August 2019

		Pay Rs. 27000			G.P: Rs 7000/-								
Railway fare		Bus fare		Distance travelled by road for which mileage is admissible.		Daily allowance			Incidental Charges	Terminal charges	Grand total	Remarks	
Class	No. Of fares	Amount		Ordinary Rates	at other rates	No. Of days	Rate	Amount					
10	11	12	13						14	15	16a	16b	16c
		Rs.		Rs.	Rs.		Rs.	Rs.	Rs.	Rs.	Rs.		
Rs. 192											192		
Air fair is 190825 for to and fro(shared by 17 members)											5612		
shared by 2 members (MS. B. Achiammal, A.S.Wincy Pon Annal)											540		
shared by 2 members (MS. B. Achiammal, A.S.Wincy Pon Annal)											540		
Air fair is 190825 for to and fro(shared by 17 members)											5612		
Rs.192											192		
TOTAL											12688		

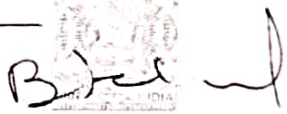


(Ms.B.Achiammal)

1. Total of Column 19	Rs.	12,688
2. Amount remitted on		
3. TOTAL	Rs.	12,688
4. Advance of T.A.		0
5. Net Claimed	Rs.	12688

Please Pay for Rs.

(Rupees Twelve thousand Six hundred and Eighty Eight only)


(Ms.B.Achiammal)

LOTUS TOURS AND TRAVELLS

268 EAST RAMALINGAM ROAD
 R S PURAM COIMBATORE 641 002
 Tel: 98947 33996/0422 4384583084
 Email: info@lotustours.in
 PAN: ADQPV1083P
 GSTIN: 33ADQPV1083P1ZR (TAMIL NADU)

Original For Recipient

INVOICE

To M/s : PRINCIPAL GCT

Inv. No. : DS/ 184

Inv. Dt. : 05-09-2019

Reference :

Due Date : 05-09-2019

GSTIN :

State : 33

Place Of Supply : TAMILNADU - (33)

Narr. : GROUP TICKET

Airline : INDIGO

Page : 1/1

Ticket No	Pass Name	Sector	Flight Details	Basic Fare	Tax & Chrg	Total Fare
6E 1176U	MS. DEVI GCT GROUP	CJB/HYD	6E 752	135,031 00	45,288 00	180,319 00
		HYD/CJB	09-Sep			
			6E 776			
			13-Sep			

Add OC Tax 8,500 00

Sub-Total 135,031 00 45,288 00 180,319 00

Add PROCESSING CHARGES (DOM) A/C-1 1,700 00

Add Taxable Serv Chrgs 1,700 00 CGST @ 9 00% (153 00) SGST @ 9 00% (153 00) 306 00

INR One Lakh Ninety Thousand Eight Hundred Twenty Five Only

190,825 00

E & O E

For LOTUS TOURS AND TRAVELLS

Terms & Conditions:

- Payment to be made to the cashier & printed official Receipt must be obtained.
- All cheques / demand drafts in payment of bills must be crossed 'Payee Only'.
- and drawn in favour of 'LOTUS TOURS AND TRAVELLS'.
- Our office is at 268, East Ramalingam Road, R.S. Puram, Coimbatore, Tel: 98947 33996.
- Kindly check all details carefully to avoid unnecessary complications.

Computer Generated Report. Requires No Signature.

Travelled by me on 9/9/19 to 13/9/19 along with 16 other faculty members of our college

[Signature]
 20/9/19

IndiGo



6/ACHIAMMAL/MRS

From COIMBATORE

Flight#

6E 752
Date 09 Sep 2019
Boarding Time 1030
Departure Time 1115
Sequence# 081
Gate# 35
COIMBATORE

09Sep19

Boarding Time

1030

Departure Time

1115

Sequence#

081

G

Gate#

Seat Number

17F

ACHIAMMAL/MRS
Y CHECK
From COIMBATORE
HYDERABAD
Date 09 Sep 2019
Flight# 6E 752
Boarding Time 1030
Departure Time 1115
Sequence# 081 Class
Gate# 02 Seat# 1

* Boarding gate closes 25 minutes prior to the departure time. Boarding gate numbers are subject to change, please check the flight information screen for latest updates.

Travelled by me on 9/9/2019

[Signature]

IndiGo



Operated as:
E-TKT#:

Name B/ACHIAMMAL/MRS

From HYDERABAD To COIMBATORE

Flight# 6E 776 Date 13SEP19

Boarding Time 2020 Departure Time 2105

Sequence# 143 Class G

Gate# 106 Seat# ~~10C~~ 25B

* Boarding gate closes 25 minutes prior to the departure time. Boarding gate numbers are subject to change, please check the flight information screen for latest updates

Operated as:
E-TKT#:

B/ACHIAMMAL/MRS

From HYDERABAD

To COIMBATORE

Flight# 6E 776

Date 13SEP19

Boarding Time 2020

Departure Time 2105

Sequence# 143 Class G

Gate# 106 Seat# ~~10C~~ 25B

Travelled by me on 13/9/2019

B. J. S.



Engineering Staff College of India



Autonomous Organ of The Institution of Engineers (India)
(ISO 9001 : 2015 Certified, AICTE & CEA Recognized Institution)

*This Certificate is Awarded
To*

Dr. B Achiammal

Assistant Professor, AP / EIE

*for
Participation in the*

One week FDP on

**“Advanced Teaching-Learning, Accreditation,
Sponsored Research, IPR and Entrepreneurship”**
at Hyderabad for GCT, Coimbatore (TN).

09 – 13 September 2019


Course Director


Director

**OFFICE OF THE GOVERNMENT COLLEGE OF TECHNOLOGY,
COIMBATORE**

PRESENT: Dr.P.THAMARAI, Ph.D., PRINCIPAL.

PROCEEDINGS NO: 502/TEQIP- III/MGT/2019 DATED: 14.08.2019

Sub: Technical Education, Government College of Technology, Coimbatore – 13 Payment of Registration Fees to attend the Management Capacity Building Training for Non teaching, Administrative & Finance Staff Lab Technicians” organized by Engineering Staff College of India, Hyderabad at Coorg from 27.08.2019 to 31.08.2019– Financial Sanction – Accorded-reg.

Ref: 1. Principal permission letter dated: 14.08.2019

As per reference cited above, Sanction is hereby accorded for a sum of **Rs. 2,47,800/- (Rupees Two Lakh Forty Seven Thousand and Eight Hundred only)** being the payment made towards the Registration fees (6 members) & 10% of IT deduction to attend the Management Capacity Building Training for Non teaching, Administrative & Finance Staff Lab Technicians” organized by Engineering Staff College of India, Hyderabad at Coorg from 27.08.2019 to 31.08.2019.

Sl. No	Particulars	Amount	Remarks
1	Registration Fees	2,26,800	Payment made towards the Registration Fees to ESCI Hyderabad (Institution Of Engineers (India) - Engineering Staff College Of India)
2	10% of IT deduction	21,000	Payment made towards the 10 % IT deduction to Principal Government College of Technology
	TOTAL	2,47,800	

(Rupees Two Lakh Forty Seven Thousand and Eight Hundred only)

The expenditure is debitable to the following Head of Account.

2203-00- Technical Education 112 Engineering / Technical colleges and Institute Schemes in the TWELFTH FIVE YEAR PLAN – VI Schemes shared between State and Centre UA Technical Education Quality Improvement Programme Phase III.

Sub Head “Management Capacity development”.

P. Thamarai
14/8/19
PRINCIPAL

SR
14/8/19

**OFFICE OF THE GOVERNMENT COLLEGE OF TECHNOLOGY,
COIMBATORE**

PRESENT: Dr.P.THAMARAI, Ph.D., PRINCIPAL.

PROCEEDINGS NO: 504/TEQIP- III/MGT/2019 DATED: 19.08.2019

Sub: Technical Education, Government College of Technology, Coimbatore – 13 Payment of Registration Fees to attend the Management Development Programme for Teaching Staff organized by Engineering Staff College of India, Hyderabad at Coorg from 27.08.2019 to 31.08.2019– Financial Sanction – Accorded-reg.

Ref: 1. Principal permission letter dated: .08.2019

As per reference cited above, Sanction is hereby accorded for a sum of **Rs. 9,82,940/- (Rupees Nine Lakh Eighty Two Thousand Nine Hundred and Forty only)** being the payment made towards the Registration fees (17 members) & 10% of IT deduction to attend the Management Development Programme for Teaching Staff organized by Engineering Staff College of India, Hyderabad at Coorg from 26.08.2019 to 30.08.2019.

Sl. No	Particulars	Amount	Remarks
1	Registration Fees	8,99,640	Payment made towards the Registration Fees to ESCI Hyderabad (Institution Of Engineers (India) - Engineering Staff College Of India)
2	10% of IT deduction	83,300	Payment made towards the 10 % it deduction to Principal Government College of Technology
	TOTAL	9,82,940	

(Rupees Nine Lakh Eighty Two Thousand Nine Hundred and Forty only)

The expenditure is debitable to the following Head of Account.

2203-00- Technical Education 112 Engineering / Technical colleges and Institute Schemes in the TWELFTH FIVE YEAR PLAN – VI Schemes shared between State and Centre UA Technical Education Quality Improvement Programme Phase III.

Sub Head “Management Capacity development”.

P. Thamarai
19/8/19
PRINCIPAL

by
19/8/19

**OFFICE OF THE PRINCIPAL, GOVT. COLLEGE OF TECHNOLOGY,
COIMBATORE -13.**

PRESENT: Dr. P.THAMARAI, Ph.D., PRINCIPAL

PROCEEDINGS NO: 611/TEQIP -III/Ph.D/Assistantship/2019, DATED:23.10.2019

Sub: Technical Education- Government College of Technology, Coimbatore-13.
Research Assistantship for Full time 27 Ph.D Research Scholars for the
month of **September 2019** - Assistantship- Sanctioned – regarding.

Ref: BoG meeting dated: 20.09.2019

Sanction is hereby accorded for the drawal of a sum of Rs. 4,74,000/- (Rupees Four Lakh and Seventy Four Thousand only) towards the payment of Assistantship detailed in the Annexure to this Proceedings for having handled the classes in connection with the conduct of Lectures and Laboratory classes for the month of **September 2019**.

The expenditure is debitable to the following Head of Account

2203-00- Technical Education 112 Engineering/ Technical Colleges and Institutes – Schemes in the Twelfth Five Year Plan-VI Schemes shared between State and Centre UA Technical Education Quality Improvement Programme Phase III.

Sub Head: “Research Assistantships”.

P. Thamarai
PRINCIPAL 23/10/19

Encl: Annexure Students List (27 students)

24
23/10/19

PhD Scholar Research Assistantship for the month of September 2019

Sl. No	Student Name	Department	Register No	Amount
1	S.Manju Soniya	Civil Engineering	17221697222	18000
2	E.Yazhini	Civil Engineering	17241697199	18000
3	S.Praburanganathan	Civil Engineering	17131691107	18000
4	A.Abinayaa	Civil Engineering	19241691144	18000
5	K.Vedhasakthi	Civil Engineering	17241697139	18000
6	M.Srirajarajeshwari	Civil Engineering	19231691145	18000
7	N.Raja	Civil Engineering	19131691132	18000
8	K.S.Priyanga	Civil Engineering	19241697109	18000
9	V.Mohanapriya	Civil Engineering	19221697107	18000
10	S.Balakrishnan	Mechanical Engineering	18142697206	18000
11	S.Arunkumar	Mechanical Engineering	18142697207	18000
12	M.Vijay	Mechanical Engineering	17122991339	18000
13	N.Vengatajalapathi	Mechanical Engineering	17132697298	18000
14	N.Sridhar	Mechanical Engineering	19122697119	18000
15	S.Thalaieswaran	Mechanical Engineering	19132697104	18000
16	T.Mugilan	Mechanical Engineering	19122697252	6000
17	V.S.Manikanden	Mechanical Engineering	19142697251	18000
18	J.Hari Narayanan	Mechanical Engineering	19132697253	18000
19	R.Shobha	Electrical and Electronics Engineering	17223697210	18000
20	P.Vanjinathan	Electrical and Electronics Engineering	18143691133	18000
21	A.Sumithara	Electrical and Electronics Engineering	18223691103	18000
22	S.JothiLakshmi	Electronics and Communication Engineering	17144691185	18000
23	C. Bagavathi	Electronics and Communication Engineering	17244697680	18000
24	K.Vijayakumar	Electronics and Communication Engineering	17144691392	18000
25	B.Elakkiya	Electronics and Communication Engineering	18224697161	18000
26	P.Sakthivel	Electronics and Communication Engineering	18124797260	18000
27	S.Saranya	Department of Physics	17237691216	18000
TOTAL				474000

(Rupees Four Lakh and Seventy Four Thousand only)


PRINCIPAL 23/10/19

**OFFICE OF THE PRINCIPAL, GOVT. COLLEGE OF TECHNOLOGY,
COIMBATORE -13.**

PRESENT: Dr. P.THAMARAI, Ph.D., PRINCIPAL

PROCEEDINGS NO: 737/TEQIP -III/Ph.D/Assistantship/2019, DATED: 15.11.2019

Sub: Technical Education- Government College of Technology, Coimbatore-13.
Research Assistantship for Full time 27 Ph.D Research Scholars for the
month of **October 2019** - Assistantship- Sanctioned – regarding.

Ref: BoG meeting dated: 20.09.2019

Sanction is hereby accorded for the drawal of a sum of Rs. 4,86,000/- (Rupees Four Lakh and Eighty Six Thousand only) towards the payment of Assistantship detailed in the Annexure to this Proceedings for having handled the classes in connection with the conduct of Lectures and Laboratory classes for the month of **October 2019**.

The expenditure is debitible to the following Head of Account

2203-00- Technical Education 112 Engineering/ Technical Colleges and Institutes – Schemes in the Twelfth Five Year Plan-VI Schemes shared between State and Centre UA Technical Education Quality Improvement Programme Phase III.

Sub Head: "Research Assistantships".

P. Thamarai 15/11/19
PRINCIPAL

Encl: Annexure Students List (27 students)

24
15/11/19

**OFFICE OF THE PRINCIPAL, GOVT. COLLEGE OF TECHNOLOGY,
COIMBATORE -13.**

PRESENT: Dr. P.THAMARAI, Ph.D., PRINCIPAL

PROCEEDINGS NO: 768/TEQIP -III/Ph.D/Assistantship/2019, DATED: 17 .12.2019

Sub: Technical Education- Government College of Technology, Coimbatore-13.
Research Assistantship for Full time 28 Ph.D Research Scholars for the
month of **November 2019** - Assistantship- Sanctioned – regarding.

Ref: BoG meeting dated: 20.09.2019

Sanction is hereby accorded for the drawal of a sum of Rs. 5,04,000/- (Rupees Five Lakh and Four Thousand only) towards the payment of Assistantship detailed in the Annexure to this Proceedings for having handled the classes in connection with the conduct of Lectures and Laboratory classes for the month of **November 2019**.

The expenditure is debitable to the following Head of Account

2203-00- Technical Education 112 Engineering/ Technical Colleges and Institutes – Schemes in the Twelfth Five Year Plan-VI Schemes shared between State and Centre UA Technical Education Quality Improvement Programme Phase III.

Sub Head: "Research Assistantships".

P. Thamarai 17/12/19
PRINCIPAL

Encl: Annexure Students List (28 students)

24
13/12/19

PhD Scholar Research Assistantship for the month of November 2019

Sl. No	Student Name	Department	Register No	Amount
1	S.Manju Soniya	Civil Engineering	17221697222	18000
2	E.Yazhini	Civil Engineering	17241697199	18000
3	S.Praburanganathan	Civil Engineering	17131691107	18000
4	A.Abinayaa	Civil Engineering	19241691144	18000
5	K.Vedhasakthi	Civil Engineering	17241697139	18000
6	M.Srirajarajeshwari	Civil Engineering	19231691145	18000
7	N.Raja	Civil Engineering	19131691132	18000
8	K.S.Priyanga	Civil Engineering	19241697109	18000
9	V.Mohanapriya	Civil Engineering	19221697107	18000
10	S.Balakrishnan	Mechanical Engineering	18142697206	18000
11	S.Arunkumar	Mechanical Engineering	18142697207	18000
12	M.Vijay	Mechanical Engineering	17122991339	18000
13	N.Vengatajalapathi	Mechanical Engineering	17132697298	18000
14	N.Sridhar	Mechanical Engineering	19122697119	18000
15	S.Thalaieswaran	Mechanical Engineering	19132697104	18000
16	T.Mugilan	Mechanical Engineering	19122697252	18000
17	V.S.Manikanden	Mechanical Engineering	19142697251	18000
18	J.Hari Narayanan	Mechanical Engineering	19132697253	18000
19	R.Shobha	Electrical and Electronics Engineering	17223697210	18000
20	P.Vanjinathan	Electrical and Electronics Engineering	18143691133	18000
21	A.Sumithara	Electrical and Electronics Engineering	18223691103	18000
22	S.JothiLakshmi	Electronics and Communication Engineering	17144691185	18000
23	G.Sreeja	Electronics and Communication Engineering	17254691156	18000
24	C. Bagavathi	Electronics and Communication Engineering	17244697680	18000
25	K.Vijayakumar	Electronics and Communication Engineering	17144691392	18000
26	B.Elakkiya	Electronics and Communication Engineering	18224697161	18000
27	P.Sakthivel	Electronics and Communication Engineering	18124797260	18000
28	S.Saranya	Department of Physics	17237691216	18000
TOTAL				504000

(Rupees Five Lakh and Four Thousand only)


PRINCIPAL 17/12/19

**OFFICE OF THE GOVERNMENT COLLEGE OF TECHNOLOGY,
COIMBATORE**

PRESENT: Dr.P.THAMARAI, Ph.D., PRINCIPAL.

PROCEEDINGS NO: ²¹⁹~~219~~/TEQIP- III/Conference /2018 DATED: 16 .11.2018

Sub: Technical Education, Government College of Technology,
Coimbatore – 13 Payment of Registration Fees to attend the
Conference on Growth through R&D and Innovation
organized by Confederation of Indian Industry at
Hotel Royal Orchid, Jaipur on 27.11.2018–
Financial Sanction – Accorded-reg.

Ref: Principal permission letter dated: 15.11.2018

As per reference cited above, Sanction is hereby accorded for a sum of
Rs. 1, 500/- (Rupees One Thousand and Five Hundred only) being the payment made towards
the Registration fees (3 members) to attend the Conference on Growth through R&D and
Innovation organized by Confederation of Indian Industry at Hotel Royal Orchid, Jaipur on
27.11.2018.

The expenditure is debitable to the following Head of Account.

2203-00- Technical Education 112 Engineering / Technical colleges and Institute
Schemes in the TWELFTH FIVE YEAR PLAN – VI Schemes shared between State and Centre
UA Technical Education Quality Improvement Programme Phase III.

Sub Head “Industry-Institute Interaction”.

The above said amount will be credited to Confederation of Indian Industry-
Jaipur through “PFMS”

P. Thamarai 16/11/18
PRINCIPAL