

All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)

Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: www.aicte-india.org



MODROBS - Sanction Letter

To
The Drawing and Disbursing Officer,
All India Council for Technical Education,
Nelson Mandela Marg,
Vasant Kunj,
New Delhi - 110070

Sub: Release of a sum of Rs. Seven Lakh Fifty Seven Thousand/- being the Grant-in-Aid under Modernization and Removal of Obsolescence Scheme (MODROB) for the year 2017-18 payable during the current financial year 2018-19-reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 757000/- (Rupees Seven Lakh Fifty Seven Thousand Only) as 1st installment / final payment out of the total approved grant-in-aid of Rs. 757000 for completion of MODROB on MODERNIZATION OF EMBEDDED SYSTEM LABORATORY FOR IoT APPLICATIONS in GOVERNMENT COLLEGE OF TECHNOLOGY COIMBATORE Pin No - 641013 Tamil Nadu, under the Scheme Modernization and Removal of Obsolescence Scheme (MODROB).

1. The amount of the Grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the Grant-in-Aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the Institute through RTGS.
2. This Grant-in-Aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The sanctioned amount is debit to the Major Head 601.4(a) Gen. of the Scheme of Modernization and Removal of Obsolescence Scheme (MODROB) and is valid for payment during the financial year 2018-19.

The instructions/guidelines to be followed by University/Institution

i. Release of funds and maintenance of accounts

- a. The Principal of the institute and the Coordinator of the project are requested to verify the correctness of the under mentioned bank account/ RTGS details submitted by them along with the Proposal, in which the grant is being released:

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAALG6830C	STATE BANK OF INDIA	GOVERNMENT COLLEGE OF TECHNOLOGY	THADAGAM ROAD, COIMBATORE-641013	PRINCIPAL	Current Account	36257056806	SBIN0010432

In case of any omission the same should be reported to AICTE immediately.

- b. The Institute shall strictly follow the provisions laid down in the scheme document and sanction order No. F. No. 9-20/RIFD/MODROB/Policy-1/2017-18 dated _____ issued by this office. All correspondences related to the project must contain this number along with year of sanction of the project, failing which correspondence will not be entertained.
- c. Funds covered by this grant shall be kept separately and would not be mixed up with other funds.
- d. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure. (List enclosed).
- e. Any change in the equipments recommended/sanctioned shall not be acceptable in any circumstances

- f. Any expenditure above the sanctioned amount of grant is to be incurred from Institute's own funds.
- g. The institute/University shall not charge any overheads on this project and will provide all the administrative support for completion of the project.
- h. The accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or other officer designated by them.

II. Disbursement of funds to institutions

- a. The date of release of the grant by AICTE shall be taken as the date of commencement of the project. The Principal Director / Registrar shall intimate about the receipt of the grant to AICTE. Any expenditure incurred prior to issuance of the approval letter will not be allowed to be adjusted in the grant and if the Institution / University do take the project work within one month of the receipt of the grant, the approval shall ipso facto lapse.
- b. After receipt of the grant from AICTE, the Institute shall send a confirmation to AICTE within 2 months of receipt of grant that the sanctioned project has been started/is in progress.
- c. 100% grant of the sanctioned amount will be released to Government/Govt. Aided institutions. Utilization Certificate (UC) and other requisite documents are to be submitted within one month of the completion of the project.
- d. To self financed/Pvt. Institutions 80% of the sanctioned amount will be released as first installment followed by 20% reimbursement after receipt of UC and other requisite documents as specified in terms & Conditions of MODROB Scheme.

III. Submission of documents by university/institution

- a. The following mandatory relevant documents are required to be submitted by the university/institution within one month of the completion of the program :-
 - (i) The **Annual Progress Report (APR)** in the prescribed format along with Statement of Expenditure and Audit Utilization Certificate shall be submitted to AICTE not later than one month after completion.
 - (ii) The **Utilization Certificate (UC)** supported by Audited Statement of Expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the AICTE immediately after completion of the project. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council. In case of self-financing/private institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the member number and complete postal address.
 - (iii) **Project Completion Report (PCR)** in the prescribed format along with the copies of invoice/bills for equipments purchased and copy of stock entry register where entry of the equipments have made duly verified by Audited Statement of Expenditure indicating expenditure incurred in the total duration of the project in the prescribed format and GFR-19 shall be submitted to the Council. Photocopies of formats are enclosed.
- b. A complete Status Report of the project indicating the activities undertaken, number of students benefited, laboratory photographs of students, together with their views is to be submitted.
- c. The balance amount of the grant will be reimbursed to the university/institution only on submission of the above documents. On receipt of these documents, the total amount of balance of financial assistance, admissible as per MODROB norms, shall be worked out and grant-in-aid shall be released, as second installment, in favour of the benefited institution.
- d. The university/institution is expected to submit the above said mandatory documents viz. Utilization Certificate, Statement of Expenditure and completion certificate etc. within one month of completion of MODROB project. However, a delay of further 2 months may be condoned by AICTE in special circumstances as explained by the institute. Delay in submission of documents after three months of the completion of the MODROB Project shall invite a penalty of 10% of the total sanctioned amount of the MODROB Project, to be deducted from the balance amount of 2nd installment. The entire amount of grant already released, along with interest accrued thereon shall be refunded to AICTE if mandatory documents are not submitted by the institute beyond one year.
- e. **Program Evaluation Committee (PEC)** is required to be constituted at Institutional level. The constitution of the committee shall be as under:
 - (i) Principal/Director/Registrar of the Institution (Chairperson)
 - (ii) Coordinator of the project (Member Secretary),
 - (iii) Two HODs and one subject expert (Members).

The members of the said PEC shall not be below the rank of Associate Professor. The minutes of the meetings are to be submitted to the Council at end of the project along with other mandatory documents.

IV. General Instructions

- a. The amount of interest accrued on the grant should be treated as part of the grant to be utilized for that particular project. However, the interest amount accrued along with grant disbursed should not exceed the total grant sanctioned for the project. The Institute receiving the grant should reflect the same in the audited statement of accounts/ utilization certificate and may either refund the interest amount to AICTE or AICTE shall adjust the same in the next installment of grant before its release.
- b. The duration of the project is for two years from the date of release of grant. It may be ensured that the project is completed within the stipulated time. If the project is not completed in time no further extension will be granted in any case and institute has to refund the entire amount to AICTE. The request for reimbursement of 20% of remaining amount in case of private institution shall be made with UC and other related documents in such a way that the entire project is completed in the prescribed period of two years.
- c. If project is not started within six months of the issuance of this Offer Letter, the released amount, along with interest accrued thereon, has to be returned to AICTE, by way of a demand draft in favour of Member Secretary, AICTE, New Delhi.
- d. Any unavoidable circumstantial change in the project with respect to name of Project Coordinator for the MODROB project would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 9-20/RIFD/MODROB/Policy-1/2017-18 in your future correspondence.
- e. The grantee shall maintain an audited record of assets acquired wholly or substantially out of the Grant-in-Aid and a register of assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
- f. The University / Institute receiving grant under MODROB is expected to put up a plaque at the main entrance of the Lab/Department, which has been modernized using the grant. All the equipment procured through the project should be super scribed with AICTE project file number.
- g. The assets acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the All India Council for Technical Education and should at any time the institution cease to function, such assets shall revert to the All India Council for Technical Education.
- h. Gol GFR rules should be followed during utilization of grant. URL address <http://doe.gov.in/orders-circular/GFR>.

V. List of Equipments approved :

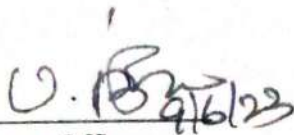
S.No.	Name of Equipment
1.	IAR Embedded Workbench for ARM – Single User [EWARM-MB-EDU] ✓
2.	Intel dual Socket Server System
3.	Broadcom BCM2837 Professor Based Gateway
4.	Ti AM335x Processor Based Gateway.
5.	ZigBee Sensor Node ✓
6.	JTAG Debugger for ZigBee RF Card ✓
7.	Bluetooth Sensor Node ✓
8.	WiFi Sensor Node
9.	Sensor Modules The combination of several Sensors under one solution is called sensor fusion, the best way of achieve high-precision results.
10.	Siemens IOT 2020 Educational Intelligent Gateway
11.	Simens IOT 2040 Industrial Gateway.

ANNEXURE - IX

FORMAT
for
AUDITED UTILIZATION CERTIFICATE

Certified that out of Rs. 7,57,000 /- of Grant in aid sanctioned during the year 2018-2019 Letter No: File No.9-20/RIFD/MODROB/Policy-1/2017-18. The total amount sanctioned is **Rs.7,57,000/-** (Rupees Seven Lakh fifty seven thousand Only). Non-Recurring expense towards the purchase of Equipment Rs.7,34,142/-, Recurring Expense-Auditor fee Rs.1500/- The total amount utilized including Recurring and Non-Recurring is **Rs.7,35,642/-** (Rupees Seven Lakh thirty five Thousand six Hundred and fourty two only) for the purpose of Modernization & Removal of Obsolescence in Embedded Systems Lab. Department of Electronics and communication Engineering, Government College of Technology, Coimbatore-13 for which it was sanctioned and the balance of **Rs. 21,358/- (Rupees Twenty one thousand three hundred and fifty eight only)** remaining unutilized at the end of the year has been surrendered to Member Secretary, All India Council for Technical Education, Account No. 55113199952 vide our Cheque No:---**688812**--- dated **27.06.2023**

Certified that the grant has been utilized as per laid down terms and conditions for which it was sanctioned.

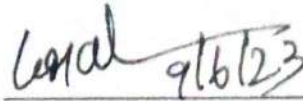


Finance Officer

(Signature and Seal with date)

BURSAR

Govt. College of Technology
COIMBATORE - 641 013.

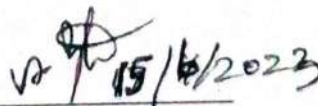


(Registrar/Principal/Director

(Signature and Seal with date)

PRINCIPAL

GOVT. COLLEGE OF TECHNOLOGY
COIMBATORE - 641 013.



Chartered Accountant

(Signature and Seal with date)

UDIN: 22206921BOJYIC 6837

UDIN: 12-11-2022

V.JAYANTHI, P.C.A., DISA
Chartered Accountant M.NO.206921
2, Sri Kumaran Nagar
Vilankurichi Road,
Coimbatore - 641035.



TAX INVOICE

RESPIRO FACILITY INFRASTRUCTURE PVT LTD

30/19, DURAISAMY ROAD, T NAGAR, CHENNAI - 600017. TAMIL NADU, INDIA

3/63, BIG STREET, MANAMAI, THIRUKAZHUKUNDRAM TALUK, KANCHEEPURAM DT - 603102. TAMIL NADU, INDIA

TEL : 044 28140485 CELL: 9940537085 E-MAIL: info@respirofacility.com WEB: www.respirofacility.com

RESPIRO CHEMICALS™
Specialist in Water & Waste Water Treatment

Respiro RO™
Specialist in Water & Waste Water Treatment

INVOICE TO
GCT ALUMNI ASSOCIATION
ALUMINI CENTRE
GOVERNMENT COLLEGE OF TECHNOLOGY
COIMBATORE-641013.
State Code: 33

Invoice No : INV/2018-19/0020
Date : 9th JUNE 2018
GSTIN : 33AAGCR9576H1ZX
Place of Supply : Chennai
State : Tamil Nadu
State Code : 33
Transportation Mode :
Vehicle No :
Reverse Charge :

SHIP TO
GCT ALUMNI ASSOCIATION
ALUMINI CENTRE
GOVERNMENT COLLEGE OF TECHNOLOGY
COIMBATORE-641013.
State Code: 33

No.	Description of Service	HSN/SAC Code	Qty	Unit	Rate	Amount
1	RAW WATER PUMPH,1HP		1	NO	7500.00	7500.00
2	MUTLI GRADE FILTER:1000 LPH		1	NO	14500.00	14500.00
3	5-MICRON CATRIDGE FILTERSET		2	NO	1000.00	2000.00
4	UV STERLIZER,1000LPH		1	NO	7500.00	7500.00
5	SS 304 TANK :500 LITERS		1	NO	14000.00	14000.00
6	PRESSURE GUAGE		4	NO	750.00	3000.00
7	LEVEL CONTROLLER		1	NO	750.00	750.00
8	TAP-SS		3	NO	150.00	450.00
9	WALL MOUNT SINK		1	NO	9300.00	9300.00
	With all interconnecting pipes, valves and accessories					
10	ONE TIME VISIT CHARGES AFTER ONE YEAR INCLUDING 5 MICRON FILTERS REPLACEMENT		1	NO	1500.00	1500.00

Freight

Insurance

Packing and Forwarding

GST DETAILS

CGST 9% :	4725.00	Total	60500.00
SGST 9% :	4725.00	Discount	8000.00
IGST 18% :	0.00	Total Amount	52500.00
TOTAL GST	9450.00	GST @ 18%	9450.00
		TOTAL	61950.00
	Received amount by Cheque vide Cheque No. 476091 Dated 30th May 2018		30975.00
	Balance Amount to be Paid		30975.00

Total Invoice amount in word:

Rupees Sixty One Thousand Nine Hundred and Fifty Only.

Bank Details:

A/C. NO. 0194102000011626, IDBI Bank Ltd, T Nagar Branch, IFSC : IBKL0000194

Terms & Conditions:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

FOR RESPIRO FACILITY INFRASTRUCTURE PVT LTD

AUTHORIZED SIGNATORY



TAX INVOICE



Supplier

SANMAK INDIA
 3/271 B1 Kulathur Road, Venkitapuram, Chinnampalayam
 Coimbatore - 641062, Tamilnadu, India
 Phone No: +91 422 290 1200, Mail Id: info@sanmak.in
GSTIN No. : 33ACHFS6070R1ZH

Invoice Information

Invoice No : F-144
 Invoice Dated : 21-07-2018
 Terms of Payment : 100% Advance
 Place of Supply : Coimbatore
 State Code : 33

Buyer

GCT Alumni 1994 -98 Batch
 Government College of Technology,
 Thadagam Road,
 Coimbatore - 641013,
 Phone No : 7708009334

Ship To

GCT Alumni 1994 -98 Batch
 Government College of Technology,
 Thadagam Road,
 Coimbatore - 641013,
 Phone No : 7708009334

GSTIN No	State Code	Order No	Order Date	Frieght	Transport	Vehicle No
	0	By Phone	16-07-2018	Paid	By Road	

S.No	Description of Goods	HSN/SAC	Qty	Unit Price	Taxable Value	GST						Total
						CGST		SGST		IGST		
						Tax	Amount	Tax	Amount	Tax	Amount	
1	Sanitary Napkin Incinerator NB10 Capacity - 10 Napkins at a time D499-18/19, D500-18/19	8417	2.00 Nos	14480.00	28960.00	9.00	2606.40	9.00	2606.40	0.00	0.00	34172.80
2	Sanitary Napkin Incinerator NB20 Capacity - 20 Napkins at a time D514-18/19, D515-18/19, D519-18/19, D520-18/19	8417	4.00 Nos	17500.00	70000.00	9.00	6300.00	9.00	6300.00	0.00	0.00	82600.00
3	Sanitary napkin vending machine NV25E Type - Automatic Loading Capacity - 25 Napkins D521-18/19	8476	1.00 Nos	12850.00	12850.00	9.00	1156.50	9.00	1156.50	0.00	0.00	15163.00
4	Smoke Exhaust Pipe 3" Pipe, clamp and fitting 30 feet - 1 no's (Without Blower)	7608	2.00 Nos	6390.00	12780.00	9.00	1150.20	9.00	1150.20	0.00	0.00	15080.40
Total with GST											147016.20	
Adjustment											0.20	
Grand Total (INR)											₹147016.00	
Amount in Words: Rs. one hundred and forty-seven thousand and sixteen point zero zero Only												

Bank Name	A/c Name	A/c No	Branch	IFSC Code
State Bank of India	Sanmak India	32949019154	Avanashi Road	SBIN0013438

Certified that the particulars given above are true and correct & the amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from the buyer. Goods once sold will not be taken back and payment will not be refunded. Any complaints received after 7 days from the date of receipt of goods will not be entertained and accepted back. Interest @ 24% p.a. (subject to change) will be charged on overdue payments. All/any disputes subject to Coimbatore Jurisdiction only



For **SANMAK INDIA**

Authorized Signatory



GCT ALUMNI 1994 – 98 BATCH

Represented By P.SUGUMAR (Alumni-1994-98 Batch - Mechanical)

Purchase Agreement

This contract is made on the 28th day of June 2018

SELLER:

M/S SANMAK INDIA

NO. 3/271 B1 KULATHUR ROAD ,VENKITAPURAM,CHINNIAMPALAYAM

COIMBATORE – 6641 062, TAMIL NADU, INDIA

REPRESENTED BY: MR.B.SHAKTHI. (+91 97916 00200)

BUYER:

GCT-ALUMNI 1994-98 BATCH

GOVERNMENT COLLEGE OF TECHNOLOGY

THADAGAM ROAD, COIMBATORE- 641 013

REPRESENTED BY: MR.P.SUGUMAR B.E., (+91 77080 09334)

Whereas the Seller have agreed to sell and the Buyer have agreed to buy the Sanitary Napkin Incinerator, Sanitary Napkin Vending Machine and Smoke Exhaust pipe on the terms and conditions hereinafter mentioned:

Item No. 1 : Sanitary Napkin Incinerators NB 10 &NB 20

Item No. 2 : Sanitary Napkin Vending Machine

Item No. 3 : Smoke Exhaust Pipe



ARTICLE 1: SPECIFICATIONS

*All components shall be certified and approved by concerned authority

i) Sanitary Napkin Incinerator

Model	NB 10	NB 20
Capacity	10 Napkins at a time	20 Napkins at a time
Input Voltage	1Ph 230V 50Hz	1Ph 230V 50Hz
Power	1200 W	1200 W
Weight (Approx.)	15 Kg	25 Kg
Mounting	Wall	Wall
Dimensions in mm (LBH)	235x235x530	275x275x600

ii) Sanitary Napkin Vending Machine

Model	NV 25 E
Type	Automatic
Capacity	25 Napkins
Acceptable Coin	Multi Coin (INR 1,2,5,10)
Input Voltage	1Ph 230V 50Hz
Weight (Approx.)	15 Kg
Mounting	Wall
Dimensions in mm (LBH)	700x140x325

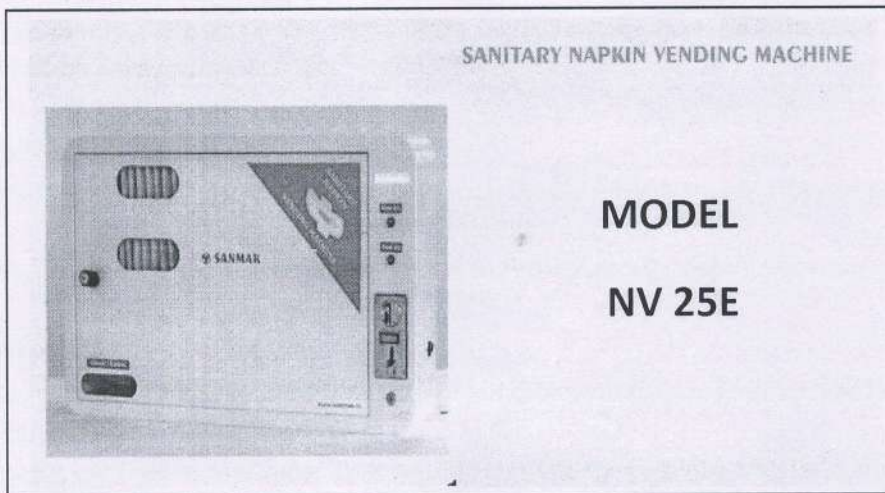
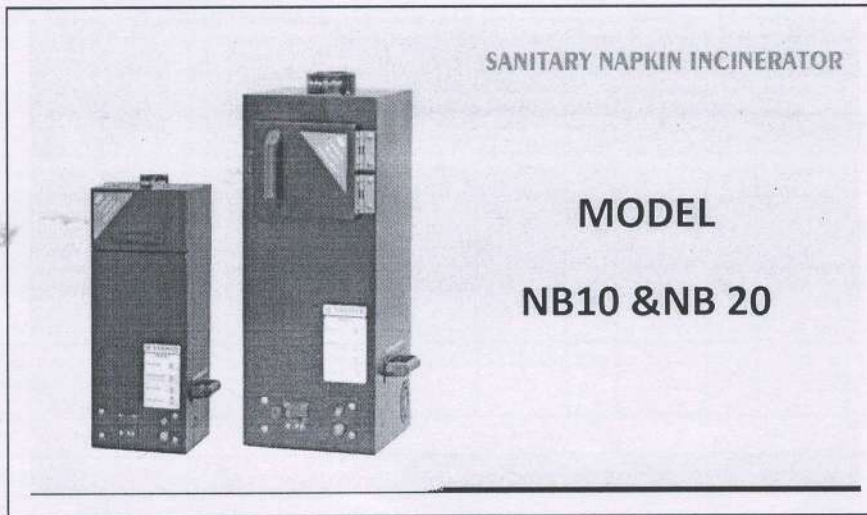
iii) Smoke Exhaust Pipe

3" Pipe, Clamp and fitting 25 feet (Without Blower)
Material of the Pipe : Mild Steel
Thickness of the Pipe-



ARTICLE 2:

PHOTOS



B. S. /



SANMAK INDIA
CSE-62

A circular blue ink stamp with the text 'SANMAK INDIA' around the top edge and 'CSE-62' at the bottom. A handwritten signature in blue ink is written across the stamp.

ARTICLE 3: PRICE AND TOTAL VALUE:

- 1. Basic Price : Rs.65,700/-
- 2. GST @18% : Rs. 11,826/-
- 3. Total Value : Rs. 77526/-
- 4. Price terms : Delivery at Govt College of Technology,Coimbatore- 641 013

Supply, Installation, Testing & Commissioning of Complete System comprising the following items

S.No	Description of Goods	HSN/ SAC	Qty	Unit Price	Taxable Value	GST						Total
						CGST		SGST		IGST		
						Tax	Amount	Tax	Amount	Tax	Amount	
1	Sanitary Napkin Incinerator NB10 Capacity - 10 Napkins at a time	8417	2.00 Nos	14480.00	28960.00	9.00	2606.40	9.00	2606.40	0.00	0.00	34172.80
2	Sanitary Napkin Incinerator NB20 Capacity - 20 Napkins at a time	8417	1.00 Nos	17500.00	17500.00	9.00	1575.00	9.00	1575.00	0.00	0.00	20,650.00
3	Sanitary napkin vending machine NV25E Type - Automatic Loading Capacity - 25 Napkins	8476	1.00 Nos	12850.00	12850.00	9.00	1156.50	9.00	1156.50	0.00	0.00	15163.00
4	Smoke Exhaust Pipe 3" Pipe, clamp and fitting 25 feet - 1 no's (Without Blower)	7608	1.00 Nos	6390.00	6390.00	9.00	575.10	9.00	575.10	0.00	0.00	7540.20
Total with GST												77,526.00
Shipping & Handling Charges												0.00
Adjustment												0.00
Grand Total (INR)												₹ 77,526.00
Amount in Words: Rs. Seventy Seven Thousand Five Hundred and Twenty Six Only												

ARTICLE 4: TERMS OF PAYMENT

Payment Method: 50% advance along with order confirmation and 50% after successful installation at GCT Campus located in Thadagam Road, Coimbatore- 641 013.

ARTICLE 5: SHIPMENT AND DELIVERY:

- 1. Time of shipment : Within Seven Days from the date of Advance for the complete system erection Commissioning and testing
- 2. Delivery Address : Government College of Technology, Thadagam Road, Coimbatore- 641 013

ARTICLE 6: WARRANTY:

- 1. The unit supplied is guaranteed for 12 months from the date of commissioning and free service for one year including the replacement of defective parts during warranty
- 2. Equipment guarantee is valid against defective workmanship and/or poor performance of the system.
- 3. Your liability is limited to repair or replace the same and not subject to any wear / tear or supply of spares.
- 4. Pollution Control Certificate for the smoke emission standard to be given along with delivery.
- 5. Seller is responsible for any breakage during delivery and at the time of installation of components.



ARTICLE 7: INSPECTION

1. The Material Shall be inspected at any time at Seller's premises for quality and quantity by any Alumni Student of GCT 1994-98 Batch
2. The Buyer's representative have the right to supervise the quality, quantity and have the right to refuse in case the quality and specifications are not matching with agreed terms.
3. Accommodation, worker's compensation/insurance for any accident at work place, meals and transport at the time of installation should be borne by the Seller
4. Seller is responsible and liable to comply with all requirements of as per standards
5. The Seller is Responsible for informing the Buyer's Representative before dispatching the material and get the confirmation
6. Seller is aware of the fact that the buyer is not a specialist in the scope of services provided under this agreement hence the seller is solely responsible to notify any non compliance. Buyer is only responsible for any decision issued in writing thereafter.

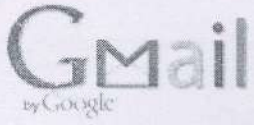
ARTICLE 8: RULES AND REGULATIONS

1. Force Majeure :

During the tenure of this contract if a situation of Force Majeure occurs due to Natural civil disturbance, commotion, riots and any other acts of god or manmade then either party must inform the other for such occurrence and if the situation persists for 30 days or more the contract shall be deemed to be null and void without any liabilities on either side.

In witness there of the seller and buyer having signed them on this June 28th, 2018 and has been made in English and Signed through Fax/email/original.

SELLER	BUYER
  B. SHAKTHI (ON BEHALF OF SANMAK INDIA)	P.SUGUMAR (ON BEHALF OF GCT ALUMNI -1994-98 Batch)



GCT Alumni <alumni@gct.ac.in>

Reg. 20th Reunion 98 Infra Project - Issue Cheque for IOT Makers Lab

1 message

vani srinivasan <srinivani2001@yahoo.com>

Mon, Aug 6, 2018 at 1:58 PM

To: GCT Alumni <alumni@gct.ac.in>, GCT_Prasanna Moorthy Venugopal <prasanna@gct.ac.in>, Prasanna Moorthy Venugopal <prasannaalumngct@gmail.com>

Cc: Anwar Batcha <anwarcb@gmail.com>, Lakshmi Narayanan-autozone <lux@autozoneindia.com>, Project Eco Green <judgears@gmail.com>, akash.sp@gmail.com, "thamdamu@yahoo.com" <thamdamu@yahoo.com>, Principal Principal <principal@gct.ac.in>

Dear Alumni Team,

Pls. find attached the vendor signed purchase agreement for the IOT makers lab .

Kindly issue Cheque for INR 2,35,500/- in the name of Bigdatatechnologies.in for ordering of electronic equipments needed for setting up the makers lab.

We will receive the invoice along with the delivery of the purchased items And will be Submitted to GCTAA.

As discussed, IOT lab set up is planned for Aug 11th and 12th weekend , jfyi.

Many thanks for your time and support

Thanks & regards,
Vani.

iPhone -க்கான Yahoo அஞ்சல் மூலம் அனுப்பப்பட்டது

 GCT docs.pdf
1633K



GCT ALUMNI 1994 – 98 BATCH

Represented By VANI SRINIVASAN (Alumni - 1994-98 Batch - ECE)

Purchase Agreement

This contract is made on the 3rd day of August 2018

SELLER:

BIGDATATECHNOLOGIES.IN,

NO. 112A, Azra Enclave, Kosi Mani Salai, Jayashankar Nagar, Palavakkam,

CHENNAI – 600 041, TAMIL NADU, INDIA,

REPRESENTED BY: MR.KALEEL AHAMED. (+91 97898 88424)

BUYER:

GCT-ALUMNI 1994-98 BATCH,

GOVERNMENT COLLEGE OF TECHNOLOGY,

THADAGAM ROAD, COIMBATORE- 641 013,

REPRESENTED BY: MRS.VANI SRINIVASAN B.E. (+91 96298 19765)

Whereas the Seller has agreed to sell and the Buyer have agreed to buy the below electronic equipments on the terms and conditions hereinafter mentioned:

For Bigdatatechnologies.in

Kaleel Ahamed
Managing Director

ARTICLE 1: SPECIFICATIONS

*All components shall be certified and approved by concerned authority

Development Board Components	Brand	Version
Raspberry Pi 3 Model B + Development Kit (Latest Version) (Kit Includes Raspberry pi 3 Model B+ board , Heat Sink , Memory card 32 GB with Noobs OS, Card Reader , Power supply adopter , HDMI Cable)	Raspberry	3 Model B+
Arduino Uno R3 Development Board (Original) (box includes Arduino Uno board and USB Cable)	Arduino	R3
Arduino Nano Board (Original) (box includes Arduino Nano board and USB Cable)	Arduino	Nano
37 in 1 Sensor Kit	Amazon	Attached below the list of sensors in the kit**
PIR Sensor (Motion Detection Sensor)	Amazon	
ESP8266 (Wi-Fi module)	Amazon	
Xigbee - Module	Xigbee	IEEE 802 15.4
Motor Driver Shield	Amazon	
Pi Cam module	Raspberry	5 MP
1 - Channel Relay Switch (5 V)	Amazon	5V
4 - Channel Relay Board (5 V)	Amazon	5V
8 - Channel Relay Board (5 V)	Amazon	5V
Lithium Polymer Battery(11.1 V ,2200 mAh)	Amazon	11.1V,2200 mAh
Servo Motor (PRO 9G MICRO SERVO MOTOR)	Amazon	9G
DC Motor (12 V 600Rpm)	Amazon	12V 600 Rpm
Amazon Echo dot	Amazon	Echo dot
Google Voice kit (AIY)	Google	v2.0
Anet A8 3D printer (DIY Printer for students)	Amazon	Model A8
3D Printer Filament PLA(1.75 mm)	Amazon	1.75mm
Resistor Kit	Amazon	
Jumper wires - Male to Male (M 2 M)	Amazon	
Jumper Wires - Male to Female (M 2 F)	Amazon	
Jumper Wires - Female to Female (F 2 F)	Amazon	
Monitor (Adcom 15.4 inches , LED Display)	Adcom	15.4 in, LED display
Key board - USB and Mouse - USB (Wireless)	Amazon	
Screw driver kit	Amazon	
Robot Chassis (4 - wheel)	Amazon	
Multi meter	Amazon	Ordinary
Soldering kit	Amazon	
Inventory management system for IOT Lab	Big datatechnologies.in	V1.0

For Bigdatatechnologies.in

Kabeel Ahmed
Managing Director

1.1 List of Components in 37 in 1 Sensor Kit :

- 1 x Small passive buzzer module
- 1 x 2-color LED module
- 1 x Tap sensor module
- 1 x Vibration switch module
- 1 x Photo resistor module
- 1 x Button switch module
- 1 x Tilt switch module
- 1 x 3-color RGB SMD LED module
- 1 x Infrared emission sensor module
- 1 x 3-color RGB LED module
- 1 x Mercury open optical module
- 1 x 2-color LED-module 3MM
- 1 x Active buzzer module
- 1 x Temperature sensor module
- 1 x Automatic flashing colorful LED module
- 1 x Mini magnetic reed module
- 1 x Hall magnetic sensor module
- 1 x Infrared sensor receiver module
- 1 x Analog Hall sensor
- 1 x Magic light cup module
- 1 x Rotary encoder module
- 1 x Optical Encoder
- 1 x Heartbeat module
- 1 x Reed module
- 1 x Obstacle avoidance sensor module
- 1 x Tracking sensor module
- 1 x Microphone sound sensor module
- 1 x Laser emitter module
- 1 x 5V relay module
- 1 x Analog Temperature sensor module
- 1 x Digital Temperature sensor module
- 1 x Linear magnetic Hall sensor
- 1 x Flame sensor module
- 1 x Sensitive microphone sensor module
- 1 x Temperature and humidity sensor module
- 1 x XY-axis joystick module
- 1 x Metal touch sensor module
- 1 x Plastic Box with divisions to hold Sensors

ARTICLE 3: PRICE AND TOTAL VALUE:

1. Basic Price : Rs.199,576/-
2. GST @18% : Rs. 35,924/-
3. Total Value : Rs. 235,500/-

For Bigdatatechnologies.in

Kaleel Ahamed
Managing Director

4. Price terms: Delivery at Govt. College of Technology, Coimbatore- 641 013

Supply, Set Up, Installation, Testing of Complete Lab comprising the following items

Development Board:	Quantity	Price (in Rs) GST included
Raspberry Pi 3 Model B + Development Kit (Latest Version) (Kit Includes Raspberry pi 3 Model B+ board , Heat Sink , Memory card 32 GB with Noobs OS, Card Reader , Power supply adopter , HDMI Cable)	10	65000
Arduino Uno R3 Development Board (Original) (box includes Arduino Uno board and USB Cable)	10	7000
Arduino Nano Board (Original) (box includes Arduino Nano board and USB Cable)	10	5000
Sensors :		
37 in 1 Sensor Kit	10	35000
PIR Sensor (Motion Detection Sensor)	10	1200
ESP8266 (Wi-Fi module)	5	2000
Xigbee – Module	2	2500
Motor Driver Shield	3	800
Pi Cam module	5	3000
Relay Boards :		
1 - Channel Relay Switch (5 V)	20	1800
4 - Channel Relay Board (5 V)	10	3700
8 - Channel Relay Board (5 V)	10	5500
Battery :		
Lithium Polymer Battery(11.1 V ,2200 mAh)	5	12500
Motors :		
Servo Motor (PRO 9G MICRO SERVO MOTOR)	10	2000
DC Motor (12 V 600Rpm)	10	1400
Voice Kits:		
Amazon Echo dot	2	7500
Google Voice kit (AIY)	3	9000
3-D Printer :		
Anet A8 3D printer (DIY Printer for students)	1	15000
3D Printer Filament PLA(1.75 mm)	2	3000
Miscellaneous Products:		
Resistor Kit	2	1000

For Bigdatatechnologies.in

Kabeel Ahmed
Managing Director

Jumper wires - Male to Male (M 2 M)	3	700
Jumper Wires - Male to Female (M 2 F)	3	700
Jumper Wires - Female to Female (F 2 F)	3	700
Monitor (Adcom 15.4 inches , LED Display)	10	30000
Key board - USB and Mouse - USB (Wireless)	10	8000
Screw driver kit	2	1200
Robot Chassis (4 - wheel)	3	3000
Multimeter	5	1250
Soldering kit	3	550
Software Products :		
Inventory management system for IOT Lab	1	5500
TOTAL		235,500

ARTICLE 4: TERMS OF PAYMENT

Payment Method: Since all the components are ordered online from Amazon for original brand components and parts being delivered as well as for return guarantee and for transparency, 100% advance is paid along with order confirmation and the seller is responsible for successful delivery and installation at GCT Campus located in Thadagam Road, Coimbatore- 641 013 within the timelines mentioned in Article 5.

ARTICLE 5: SHIPMENT AND DELIVERY:

- | | |
|---------------------|---|
| 1. Time of shipment | : Within Seven Days from the date of payment received, all the above mentioned components in Article 3 will be delivered to the campus. |
| 2. Delivery Address | : Government College of Technology, Thadagam Road, Coimbatore- 641 013 |

ARTICLE 6: WARRANTY:

1. The unit supplied is guaranteed for 1 month from the date of delivery.
2. There will be free service provided by Bigdatatechnologies.in for lap set up and lab maintenance for 5 years and it can be extended later at any point of time.
3. Equipment guarantee is valid against defective workmanship and/or poor performance of the system.
4. Your liability is limited to repair or replace the same and not subject to any wear / tear or supply of spares.
5. All Certificates and standards to be given along with delivery as it may be applicable.
5. Seller is responsible for any breakage during delivery and at the time of installation of components.

For Bigdatatechnologies.in

Kabeel Ahmed
Managing Director

ARTICLE 7: RULES AND REGULATIONS

1. Force Majeure :

During the tenure of this contract if a situation of Force Majeure occurs due to Natural civil disturbance, commotion, riots and any other acts of god or manmade then either party must inform the other for such occurrence and if the situation persists for 30 days or more the contract shall be deemed to be null and void without any liabilities on either side.

In witness there of the seller and buyer having signed them on this 3rd August, 2018 and has been made in English and Signed through Fax/email/original.

SELLER	BUYER
<p data-bbox="300 840 675 947">Mr. KALEEL AHAMED (ON BEHALF OF BIG DATATECHNOLOGIES.IN)</p>	<p data-bbox="850 846 1409 954">VANI SRINIVASAN (ON BEHALF OF GCT ALUMNI -1994-98 Batch)</p>

For Bigdatatechnologies.in

Kaleel Ahamed
Managing Director

DEPARTMENT OF TECHNICAL EDUCATION: TAMILNADU

From

To

The Principal
Government College of Technology
Coimbatore - 641013

General Manager- Administration,
PSG Hospitals,
Avinashi Road,
Peelamedu,
Coimbatore - 641004.

Lr. No: 100/PCE/SML/Consultancy/2018-2019 Dated: 27.12.2018

Sir,

Sub: Inspection Report on Structural Stability of PSG Hospitals - Reg.

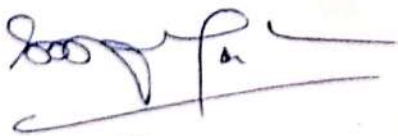
Ref: Your Lr.No: Nil, Dated: 25.07.2018

The Inspection report on the Structural Stability of PSG Hospital General ward, Semi Private Ward and OPD Block at Sowripalayam Village, Coimbatore vide your letter cited under reference is enclosed herewith.

The receipt of the report may kindly be acknowledged.


Encl: Report - 1 No.

Received the original report



S. Mangaraju.

27/12/18
APCE

P.  2/1/19
PRINCIPAL
PCE(S)

CONSULTANCY CHARGES

DEPARTMENT OF CIVIL ENGINEERING (S)
GOVERNMENT COLLEGE OF TECHNOLOGY
COIMBATORE – 641013

Letter No. 100/PCE/SML/Consultancy/2018-2019 Dt. 16.08.2018

Submitted to the Principal:-

It is informed that of DD from Central Bank of India bearing No.017192 dated. 07.08.2018 for Rs. 11,13,000/- (Rupees Eleven lakhs thirteen thousand only) towards consultancy charges and DD bearing No.017193 dated. 07.08.2018 for Rs.2,00,340/- (Rupees Two lakhs three hundred and forty only) towards service tax payable at Coimbatore is received from General Manager- Administration, PSG Hospitals, Avinashi Road, Peelamedu, Coimbatore – 641004. It is requested that the above DD may please be credited. The details of the Consultancy charges are furnished below.

Consultancy Charges = Rs.11,13,000/-

Service Tax = Rs.2,00,340/-

It is also requested that the stamped receipt may please be sent to

General Manager- Administration,
PSG Hospitals,
Avinashi Road,
Peelamedu,
Coimbatore – 641004
Encl: Above DDs

R. Thenn
16.8.18
Professor of Civil Engineering(S)

Dr
16/8/18

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DEPARTMENT OF TECHNICAL EDUCATION: TAMILNADU

From

The Principal
Government College of Technology
Coimbatore - 641013

To

KGISL Trust
KGISL Campus, Saravanambatti
Coimbatore-641035

Lr. No: 113/PCE/SML/Consultancy/2018-2019 Dated: 27.12.2018

Sir,

Sub: Inspection Report on Structural Stability of Buildings at KGISL - Reg.

Ref: Your Lr.No: Nil, Dated: 12.09.2018

The Inspection report on the Structural Stability of Bank Building in Block No.16, KGISL Institute of Technology Admin Block No.17, Academic Block No.17A, Lab Block 17B and Men's Hostel Building in Block No.18 at Saravanampatti Village, Coimbatore vide your letter cited under reference is enclosed herewith.

The receipt of the report may kindly be acknowledged.

Encl: Report - 1 No.

Received on
2/1/2019
N. S. S.
(M. Ranganathan)
KGISL Trust
9360379058

For
27/12/18
APCE

V.
27/12/18
APCE

AP
2/1/19
PCE (S)

P. Th
2/1/19
PRINCIPAL

O/c



CONSULTANCY CHARGES

DEPARTMENT OF CIVIL ENGINEERING (Structural Engineering)
GOVERNMENT COLLEGE OF TECHNOLOGY,
COIMBATORE-641013

Letter No.113/PCE/SML/CONSULTANCY/2018-2019 ECS

Dated: 07.01.2019

Submitted to the Principal:-

I am submitting herewith the following ECS details:

1. *Token No: UTR No.P18122454138606 Dt.24.12.2018 (Canara Bank)*
2. *Token No: UTR No.P18122454138604 Dt.24.12.2018 (Canara Bank)*
Account No: 30431426140 for Rs.5,00,000 +
Account No: 34690584031 for Rs. 90,000 (GST)

It is requested that the *ECS amount* may please be credited towards *Consultancy Charges* against this department's Bill No.PCE/SML/CONSULTANCY/2018-2019 Dt.16.11.2018. The details of the consultancy charges are enclosed herewith.

The receipt may please be sent to

The KGISL Trust
KGISL Campus, Thudiyalur Road
Saravanampatti, Coimbatore-641035.


PROF. OF CIVIL ENGG (S) i/c

DEPARTMENT OF TECHNICAL EDUCATION : TAMILNADU

From

The Principal
Government College of Technology
Coimbatore - 641013

To

Mithran Structures
No.1, Jawaharnagar
SAibabacolony
Coimbatore - 641402.

Lr. No:83/GCT/SML/consultancy/2017-2018 Dated: 22.03.2018

Sir,

Sub: Structural design vetting report on - Reg.

Ref : Your Lr.No: nil dt 20.01.2018

The Structural design vetting report of S & T building of Rail Vikas Nigam Ltd. at Vizagapattinam vide your letter cited under reference is enclosed herewith.

The receipt of the report may kindly be acknowledged.

Encl: Report - 1 No.



J. K. K.
22-3-18
PRINCIPAL

RF
22/3/18

DIRECTORATE OF TECHNICAL EDUCATION; TAMILNADU

Bill of Charges

From

The Principal
Government College of Technology,
Coimbatore – 641013

To

Dr.L.S.Jeyagopal
Mithran Structures private Limited
Structural Consultants
“MARAGATHAM” #1, Jawahar Nagar,
S.A.H.S. Post,
Coimbatore – 641043

Letter No: PCE/SML/Consultancy Bill/2017-2018 Dated: 26.03.2018

CONSULTANCY CHARGES

Name of the Work	Amount in Rupees
Structural design vetting of 9 RCC Framed buildings at RVNL, Vadlapudy, Visakhapatnam.	3,00,000/-
Service Tax @ 18%	54,000/-
It is requested that the amount may be paid in cash at College office, so that the cash receipt will be issued. If the amount is paid in the form of Demand Draft, separate DD for 1. DD for Rs.3,00,000/- for Consultancy Charges 2. DD for Rs.54,000/- for Service Tax has to be in favour of “The Principal, Government College of Technology, Coimbatore” payable at Coimbatore. It is informed that cheque payment will not be accepted.	
Note: This is to certify that this institution is purely government organization and its income is unconditionally exempt under section 10 of the Income-tax act, and who are statutorily not required to file return of income as per section 139 of the Income-tax Act there would be no requirement for tax deduction at source since their income is anyway exempt under the Income-tax Act.	

Rthar 26/3/18

PRINCIPAL

for

o/c





DIRECTORATE OF TECHNICAL EDUCATION; TAMILNADU

Bill of Charges

From

The Principal
Government College of Technology
Coimbatore – 641013

To

The Executive Officer
Vellalore Town Panchayat
Vellalore – 641111.

Letter No: /PCE/SML/Consultancy Bill/2019-2020 Dated: 19.12.2019

CONSULTANCY CHARGES

Name of the Work	Amount in Rupees
1. Vetting of Structural Design of Bus Bay at Vellalore New Bus Stand.	30,000/-
2. Structural Design of Entrance and Exit Arch for bus stand	30,000/-
3. M20 Design mix Concrete for proposed runway.	25,000/-
4. Third party Inspection for bus stand complex building	45,000/-
5. Third party Inspection for rigid pavement at bus stand complex.	45,000/-
Total	1,75,000/-
Service Tax @ 18%	31,500/-

It is requested that the amount may be paid in cash at College office, so that the cash receipt will be issued. If the amount is paid in the form of Demand Draft, **separate DD** for

1. **DD for Rs.1,75,000/- for Consultancy Charges**

2. **DD for Rs.31,500/- for Service Tax**

has to be in favour of **"The Principal, Government College of Technology, Coimbatore"** payable at Coimbatore. It is informed that cheque payment will not be accepted.

Note: This is to certify that this institution is purely government organization and its income is unconditionally exempt under section 10 of the Income-tax act, and who are statutorily not required to file return of income as per section 139 of the Income-tax Act there would be no requirement for tax deduction at source since their income is anyway exempt under the Income-tax Act.


PRINCIPAL





STATEMENT OF SOURCES AND APPLICATION OF FUNDS					
Name of the Project:		GOVERNMENT COLLEGE OF TECHNOLOGY, COIMBATORE			
Credit No :		5874-O IN			
Statement of Sources and Applications of Funds					
Report for the Year ended - 31.03.2020					
Particulars		Current Year 2019-20	Previous Year 2018-19	Past Previous Year 2017-18	Project To Date
Amount (Rs.)					
Opening Balance (A)		-	-	-	-
Receipts					
Funds equivalent to expenditure shown in PFMS (Funds made available by MHRD)		5,42,46,823	1,71,66,919	39,56,830	7,53,70,572
Less: Debit Failures		-	-	-	-
Total Receipts (B)		5,42,46,823	1,71,66,919	39,56,830	7,53,70,572
Total Sources (C=A+B)		5,42,46,823	1,71,66,919	39,56,830	7,53,70,572
Expenditures by Component					
Procurement of Goods					
1.3.1.1	Equipments	2,73,84,074	71,46,269	-	3,45,30,343
1.3.1.2	Learning Resources	-	-	-	-
1.3.1.3	Furniture	-	-	-	-
1.3.1.4	Minor Civil Works	-	-	-	-
Academic Processes					
1.3.2.1	Improvement Student Learning	28,49,927	6,51,678	4,77,229	39,78,834
1.3.2.2	Research Assistantships	38,28,000	46,44,000	22,32,000	1,07,04,000
1.3.2.3	Graduates employability	11,39,700	3,84,201	1,68,565	16,92,466
1.3.2.4	Faculty/Staff development	42,14,991	12,18,415	1,94,349	56,27,755
1.3.2.5	Research and Development	28,33,438	4,72,257	-	33,05,695
1.3.2.6	MOOCs and digital learning	2,33,640	34,622	-	2,68,262
1.3.2.7	Mentoring/Twinning System	29,08,019	7,71,178	36,018	37,15,215
1.3.2.8	Reforms, Governance	97,563	4,17,780	2,50,750	7,66,093
1.3.2.9	Management Capacity Development	24,30,601	1,92,858	-	26,23,459
1.3.2.10	Hiring Consultancy Services	-	-	-	-
1.3.2.11	Industry Institute Interaction	15,73,086	2,54,083	8,000	18,35,169
Operating Cost					
1.3.3.1	Consumables	4,43,645	14,469	57,184	5,15,298
1.3.3.2	Operation and Maintenance of Equipments	73,377	-	-	73,377
1.3.3.3	Office Expenses	2,81,766	25,921	30,266	3,37,953
1.3.3.4	Meetings	34,43,221	5,22,981	3,54,036	43,20,238
1.3.3.5	Hiring of Vehicles	-	-	8,195	8,195
1.3.3.6	Travel cost	-	-	-	-
1.3.3.7	Salary	5,11,775	4,16,207	1,40,238	10,68,220
Advance Paid To Vendors/Faculties		-	-	-	-
Total Expenditures (D)		5,42,46,823	1,71,66,919	39,56,830	7,53,70,572
Closing Balance (C-D)		-	-	-	-



Indicative Category-wise Funding for Key Activities per Project Institution (Centrally Funded, Government Funded and Government Aided Institution) selected under Sub-component 1.3

S. No.	Key activities	Category of Expenditure (Head of expenditure)	Percentage (%)	Cost (Rs. in crore)
1	Procurement of Goods (equipment, furniture, books LRs, software and minor items) and minor civil works for improvement in teaching, training and learning facilities	Procurement	Up to 50%	3.50
2	Improvement in Teaching, Learning and Research competence' <ul style="list-style-type: none"> ▪ Improve student learning ▪ Student employability ▪ Increasing faculty productivity and motivation ▪ Establishing a twinning system <ul style="list-style-type: none"> ○ Twining arrangements with institutions under Sub-component 1.1 to build capacity and improved performance ○ Individual institutional mentors 	Academic	At least 40%	2.80
3	Incremental Operating Cost	IOC	Up to 10%	0.70
TOTAL			100	7.00

Note:

- The expenditure on minor civil works should not exceed 5% of the institutional project life allocation.
- The Incremental Operating Cost means the costs of operation and maintenance of equipment, office expenses, hiring of vehicles, consumables, salaries and allowances of regular and contract faculty and staff against posts created under the Project. It will also include travel costs incurred for the Project Management activities i.e. visit to the NPIU, the SPIU, Universities, etc.
- Procurement of consultant services, if required, for the activities bulleted at Sr. No. 2 are permitted. The expenditure on procurement of consultant services is to be booked against the "Academic" head of expenditure. The services of consultant are to be procured by following the World Bank norms and procedures through the PMSS.
- Fund from Procurement and IOC Head of expenditure can also be re-appropriated to Head of expenditure for academic activities but not vice versa.



TEQIP TEQIP-III <teqip3gctcbe@gmail.com>

Fwd: TEQIP Phase - III : Selection of Institutions under Sub-Component 1.3 – Twinning of additional institute - reg...

3 messages

principal principal <principal@gct.ac.in>
To: Teqip Teqip-iii <teqip3gctcbe@gmail.com>

Thu, May 10, 2018 at 2:40 PM

----- Forwarded message -----

From: **NPIU MHRD** <npiu-mhrd@gov.in>

Date: Thu, May 10, 2018 at 12:12 PM

Subject: TEQIP Phase - III : Selection of Institutions under Sub-Component 1.3 – Twinning of additional institute - reg...

To: principal@jntuceh.ac.in, principal.ceh@jntuh.ac.in, esreddy1101@jntuh.ac.in, jntuceh_teqip@yahoo.co.in, dsraoece@gmail.com, dsraoece@jntuh.ac.in, director@coep.ac.in, vnp.elec@coep.ac.in, directorvjti@vjti.org.in, rnawale@vjti.org.in, rnawale@el.vjti.ac.in, director@ictmumbai.edu.in, vc@ictmumbai.edu.in, gd.yadav@ictmumbai.edu.in, gdyadav@yahoo.com, pv.devarajan@ictmumbai.edu.in, pvdevarajan@gmail.com, director@vnit.ac.in, teqip@vnit.ac.in, director@admin.nitdgp.ac.in, kartikghanta@gmail.com, kartik.ghanta@che.nitdgp.ac.in, registrar@caluniv.ac.in, rgdc2000@hotmail.com, marjit@gmail.com, nchaki@gmail.com, nccomp@caluniv.ac.in, sankhayan@gmail.com, teqip_coordinator@admin.jdvu.ac.in, de_sudipta@rediffmail.com, c.bhatta@gmail.com, chiranjib@jadavpuruniversity.in, deanfet@jadavpuruniversity.in, principal@gct.ac.in, drbaskaran@gct.ac.in

Dear Sir/Madam

As you are kindly aware that you have been allotted one additional institute for mentoring. For this purpose, your institution has been **allotted funds to the tune of Rs 3.0 Cr for performing twin function of mentoring as well as continuing the development activities of already established CoE in the ratio of 10 : 90 i.e 30 lacs for mentoring and 2.7 Crore for continuation of CoE activities.**

S.No	Key activities	Category of Expenditure	Percentage (%)	Cost (Rs in Cr)
1	Continuation of development activities of CoE (Research & Development & Innovation)	Academic	80%	2.40
2	Improvement in Teaching, Learning and Research competence' of Mentee institutions <ul style="list-style-type: none"> ▪ Improve student learning ▪ Student employability ▪ Increasing faculty productivity and motivation ▪ Establishing a twinning system to build capacity and improved performance 		10%	0.30
3	Incremental Operating Cost	IOC	Up to 10%	0.30

In case of institutions where two Centres of Excellence were supported during TEQIP-II, appropriate funds (as per requirement) out of Rs 2.4 Cr may be used for development of the Centres.

Further, you can undertake periodic visits to 1.1 institutes to understand their support needs and help in the Development of institutional strategic plan. Thereafter, you can initiate the activities as delineated in the twinning agreement to facilitate and foster collaboration with your twin partner for knowledge transfer, exchange of experience and long-term strategic partnerships at various levels.

With regards

Prof (Dr) P M Khodke

Central Project Advisor

National Project Implementation Unit (NPIU)

Copia Corporate Suites, 301-302, 3rd Floor,

Plot No - 9

Jasola Vihar New Delhi - 110025

Phone No.011-26941026 (D)

EPABX Nos 011-26941003,04,06,08,09,29

Fax Nos. : 011-26941012, 26941014

Email : npiu-mhrd@gov.in

Web : www.npiu.nic.in

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With Kind Regards,

Dr. ESTHER ANN LIN KALA JAMES

Principal

Government College of Technology

Coimbatore - 641 013

Cell : 9443037182

Mail ID : principal@gct.ac.in

Dr Baskaran K <drbaskaran@gct.ac.in>
To: TEQIP TEQIP-III <teqip3gctcbe@gmail.com>

Thu, May 17, 2018 at 3:42 PM

Dr.K.Baskaran

Associate Professor & Head of the Department ,
Department of Electronics & Instrumentation Engineering,
Government College of Technology
Coimbatore-641013