

**AICTE Training And Learning(ATAL) Academy Programme****FORMAT FOR STATEMENT OF EXPENDITURE**

AICTE File No. : 1-153/AICTE/ KERALA/2019 Dt: 02.10.2019

Title of the Programme : 3D Printing for Engineers

Name of the Coordinator : Dr.P.Ilamathi

Sanction No. and Date	Grant Sanctioned	Details of expenditure Incurred Itemwise	Amount Rs. (in each head)	No. of Participants	Duration of the Programme (with dates)	
1-153/AICTE/ KERALA/2019 Dt: 02.10.2019	Rs.1,62,000/-	1	Honorarium to Principal	10,000.00	50	29.10.2019 to 02.11.2019
		2	Honorarium to Course Coordinators	10,000.00		
		3	Honorarium to Resource Persons	42,000.00		
		4	Institutional Charges	15,000.00		
		5	FDP working lunch, Tea, Snacks, Refreshments	75,000.00		
		6	Miscellaneous expenses (FDP registration kit, Invitation, attendance certificate printing, mementos, Flex banner printing, etc.)	3,060.00 3,050.00 4,240.00		
			Total	1,62,350.00		
			Grant Received	1,62,000.00		
			Balance to be received	350.00		

(1) P.D.  
Name and Signature of Coordinator  
with Seal **Dr.P.ILAMATHI, M.E., Ph.D.,**  
Assistant Professor

Department of Production Engineering  
Government College of Technology  
Coimbatore - 641 013.

(3) Signature (with Seal) of the Finance Officer/  
Auditor/Accounts Officer  
(If it is Govt./Govt. Aided Institution)  
BURSAR  
Government College of Technology  
Coimbatore - 641 013

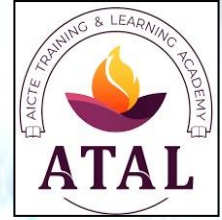
(2) P.Th  
Name and Signature of **PRINCIPAL**  
Government College of Technology  
Head of Institution with Seal  
COIMBATORE - 641 013  
(P. THAMARAI)

(4) Signature of Chartered Accountant:  
Name of Chartered Accountant:  
Membership No:  
Rubber stamp:  
Full Address:  
Date:

CA. V.EKANATHAN B.Sc., F.C.A.  
CHARTERED ACCOUNTANT  
8/56, GOWTHAMAPURI  
V.K. ROAD, PELLAMEDU,  
COIMBATORE - 641 004.

M. No : 020948

AS PER BOOKS OF ACCOUNTS/  
INFORMATION & EXPLANATIONS



**AICTE Training And Learning (ATAL) Academy**

**Sponsored**

**FACULTY DEVELOPMENT PROGRAM**

on

**PROSPECTS AND  
CHALLENGES IN  
3D PRINTING**

**16-09-2019 to 20-09-2019**

**GOVERNMENT COLLEGE OF TECHNOLOGY**

**COIMBATORE - 13**

**Department of Mechanical Engineering**

**PG - Engineering Design**


**AICTE Training And Learning (ATAL) Academy Programme****FORMAT FOR STATEMENT OF EXPENDITURE**

AICTE File No. : 1-153/AICTE/KERALA/2019


Title of the Programme : Prospects and Challenges in 3D Printing Technology

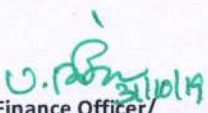
Name of the Coordinator : Dr. N.Nandakumar

Sanction No. and Date	Grant Sanctioned	Details of expenditure Incurred Item wise	Amount Rs. (in each head)	No. of Participants	Duration of the Programme (with dates)		
1-153/AICTE/ KERALA/2019  04.09.2019	Rs.1,62,000/-	1	Boarding and lodging to the participants	Nil	50	16.09.2019 - 20.09.2019	
		2	T.A to outstation Participants	Nil			
		3	Honorarium to Director/ Principal	10,000.00			
		4	Honorarium to Course Coordinators	10,000.00			
		5	Honorarium to Resource Persons	42,000.00			
		6	Institutional charges	15,000.00			
		6	Reading materials to Participants	NIL			
		7	TA/DA to Resource Persons	NIL			
		8	FDP Working lunch, tea/coffee / Refreshment, etc.	78,750.00			
		9	Working Expenses (reprographic services, Mementos, postage, FDP Kit, transport daily wages, etc)	1275.00 2500.00 1750.00 6800.00			
		(Bills/Voucher Enclosed) Total					1,68,075.00
		Grant Received					1,62,000.00
Balance to be Received			6075.00				

(1)   
**Dr. N. NANDAKUMAR, M.E., Ph.D.**  
 ASSISTANT PROFESSOR (Sr.Gr.)  
 DEPT. OF MECHANICAL ENGG.  
 GOVT. COLLEGE OF TECHNOLOGY  
 COIMBATORE - 641 013.

(2) \_\_\_\_\_  
 Name and Signature of  
 Head of Institution with Seal

  
**P. THIRUMALA, M.D.,**  
 PRINCIPAL  
 Government College of Technology  
 COIMBATORE - 641 013.  
 GOVT. COLLEGE OF TECHNOLOGY  
 COIMBATORE - 641 013.

(2) Signature (with Seal) of the Finance Officer/  
 Auditor/Accounts Officer  
 (If it is Govt./Govt. Aided Institute)  
  
**BURSAR**  
 Govt. College of Technology  
 Coimbatore - 641 013

(3) Signature of Chartered Accountant:

Name of Chartered Accountant: **FOR NALLATHAMBI & CO.**  
 Membership No: **CHARTERED ACCOUNTANTS**  
 Rubber stamp: **FRN : 014616S**  
 Full Address: **30.10.2019**  
 Date: **Asstl:**

**R. NALLATHAMBI B.Sc., FCA.,**  
 (Proprietor), M. No : 219647

Note:-If it is more than one page, each page must be signed in all annexure

USIN: 19219647AAAAACB024

**Annexure-II**

NAME & ADDRESS OF THE INSTITUTE: **Government College of Technology,  
Coimbatore, Tamilnadu**

**UTILIZATION CERTIFICATE FOR THE FINANCIAL YEAR : 2019-2020**

Name of the Scheme under which Grant was sanctioned AICTE – ATAL ACADEMY  
(to be submitted separately for each sanction order)

**AICTE File No. : 1-153/AICTE/KERALA/2019**  
**Name of Co-ordinator : Dr. N.Nandakumar**  
**Dates of the Programme : 16-09-2019 To 20-09-2019**  
**Title of the ATAL Programme : Prospects and Challenges in 3D Printing Technology**

Sl. No.	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount (Rs.)	
1.	1-153/AICTE/ KERALA/2019 04.09.2019	1,62,000.00	Certified that out of the grant-in-aid of Rs.1,62,000.00 (one lakh sixty two thousand) sanctioned by the AICTE during the financial year 2019-2020 in favour of <b>Government College of Technology</b> as per letter mentioned in the margin, Rs. ___ on account of unspent balance of previous year, Rs. ___ on account of other income / receipts, a sum of Rs. ___ has been utilized for the purpose for which it was sanctioned and the balance of Rs. ___ remained unutilized at the end of the year.

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**Kinds of checks exercised: -**

- Audited Annual Accounts of the Institute
- Receipt and Payment account
- Periodical Progress Reports.

**Dr. N.NANDAKUMAR, M.E., Ph.D**  
ASSISTANT PROFESSOR (Sr.Gr.)  
DEPT. OF MECHANICAL ENGG.  
GOVT. COLLEGE OF TECHNOLOGY  
COIMBATORE - 641 013.

*(Signature)*  
**(DR. N. NANDAKUMAR)**

(1). Name, Signature & Address of the Claimant/Awardee/Coordinator with seal:

2). Signature of Chartered Accountant:

Name of Chartered Accountant:  
Membership No: **NALLATHAMBI & CO**  
Rubber stamp: **CHARTERED ACCOUNTANTS**  
Full Address: **FRN : 014616S**  
Date: **30.10.2019**

**R. NALLATHAMBI B.Sc., FCA.,**  
(Proprietor), M. No : 219647 **UDIN: 19219647AAAAAC8044**

(4). Signature of the Finance Officer/Accounts Officer:

Name of the Finance Officer/Accounts Officer:  
(If it is Govt./Govt. Aided Institute) **NALLATHAMBI & CO**  
**CHARTERED ACCOUNTANTS**  
Maharaja Nagar, IV Street  
Chennamanaickenpatty P.O  
DINDIGUL - 621 004

(3). Signature of Head of the Institute:

Name & Designation of the Head of Institute:  
Rubber stamp:  
Full Address:  
Date:

*(Signature)*  
**PRINCIPAL**  
**Government College of Technology**  
**COIMBATORE - 641 013**

**Dr. P. THAMARAI, PhD**  
PRINCIPAL  
Govt. College of Technology  
Coimbatore - 641 013.

*(Signature)*  
**BURSAR**  
**Government College of Technology**  
**Coimbatore - 641 013**  
**B. NITHYA KANYANI**

**Note:-If it is more than one page, each page must be signed in all annexure**

24.	M.C.RAVATHI	Faculty	Government College of Technology,Coimbatore	9786897953	mcravathi@gmail.com
25.	Dr. R. CHITHRA	Faculty	Government College of Technology,Coimbatore	9994243426	chithrajothin@gmail.com
26.	N.RAMESH	Faculty	Mahendra Engg College	79-04650245	rameshn@mahendra.info
27.	Dr.P.KARUNAKARAN	Faculty	Excel Engineering College	9865198660	periyakarunakaran@gmail.com
28.	R SURENDRAN	Faculty	Government College of Technology,Coimbatore	9840587794	surengce@gmail.com
29	BHUVANESWARI R	Faculty	Government College of Technology,Coimbatore	9600028364	pen2bhuvana@gmail.com
30	BRADEESH MOORTHY .S	Faculty	Government College of Technology,Coimbatore	7598403385	bradeshm@yahoo.com
31	N.VADIVEL	Faculty	Government College of Technology,Coimbatore	9489891187	vadivel2004@rediffmail.com
32	KARTHIKEYAN K	Faculty	Government College of Technology,Coimbatore	6379931045	karthikkumaran786@gmail.com
40	Dr.V.CHANDRASEKARAN	Faculty	Government Polytechnic College, Thanjavur	9486457754	vcaviec@yahoo.co.in
44	DR.S.ANBUSELVAN	Faculty	Government College of Technology,Coimbatore	9865387907	anbushankari@yahoo.co.in
34	S RAVI	Faculty	Sri Ramakrishna Engineering College	9994056282	ravimec09@gmail.com
35	VIJAY M	Research Scholar	Government College of Technology,Coimbatore	7639407182	vijaymanoharan91@gmail.com
36	VIVEK MASTHIRAJ N	Research Scholar	Government College of Technology,Coimbatore	9942167137	vivekmasthiraj@rediffmail.com
45	T.MUGILAN	Research Scholar	Government College of Technology,Coimbatore	8903154752	mugilanspec@gmail.com
46	N.SRIDHAR	Research Scholar	Government College of Technology,Coimbatore	7639602643	sridhardet112@gmail.com
33	MOHANACHENRAYAN A	PG Student	Government College of Technology,Coimbatore	9715568804	mohanprod44@gmail.com
37	MUTHUKUMARAN N	PG Student	Government College of Technology,Coimbatore	8883637392	nmuthu1966@gmail.com
38	B HEMALATHA	PG Student	Government College of Technology,Coimbatore	9791129628	hemidurai@gmail.com
39	M MUTHUSAMY	PG Student	Government College of Technology,Coimbatore	7904287602	msamy5031@gmail.com
41	B.PREMKUMAR	PG Student	Government College of Technology,Coimbatore	9865475218	premkumarsearch@gmail.com
42	M.SANTHOSH	PG Student	Government College of Technology,Coimbatore	9789117467	santhoshmahendran@gmail.com
43	D.KULANDAIVEL	PG Student	Government College of Technology,Coimbatore	9487990119	dkvelad@gmail.com
47	T.SAKTHIVEL	PG Student	Government College of Technology,Coimbatore	8778594247	sakthivelme10@gmail.com
48	S.PUSHPANDHINI	PG Student	Government College of Technology,Coimbatore	9080481068	pushpandhini.s@gmail.com
49	K.SUNILKUMAR	PG Student	Government College of Technology,Coimbatore	7402108423	sunilmech105@gmail.com
50	P. MADHU BALAN	PG Student	Government College of Technology,Coimbatore	9787631697	madhanmadhu007@gmail.com

**DEPARTMENT OF TECHNICAL EDUCATION**

FROM

The Principal,  
Government College of Technology,  
Coimbatore -641013

TO

Divisional Engineer,  
Highways C&M,  
Tiruppur.

**Letter No. PCE/Soil/TPC-314B/2020 Dated: 24.03.2020**

Sir,

**Sub:** BBD test on roads to Tiruppur (H) C&M Division- Avinashi (H) C&M, Sub  
division-report sent-reg.

**Ref:** Your Letter No: BBD Test/2020-21/JDO Dated: 06.03.2020

With reference to the above, the Report for BBD test for the roads  
pertaining to Tiruppur(H) C&M Division- Avinashi (H) C&M, Sub division -  
CRIDP works for the year 2020-21 is enclosed.

P. Thirumalaiah  
24/03/2020  
PRINCIPAL

ASJ  
24/3/20

o/c  
k  
24/03/20



**Encl:** Report

Received

24/3/2020

**DEPARTMENT OF TECHNICAL EDUCATION**

FROM

The Principal,  
Government College of Technology,  
Coimbatore -641013

TO

Divisional Engineer,  
Highways C&M,  
Tiruppur.

**Letter No. PCE/Soil/TPC-314A/2020 Dated: 24.03.2020**

Sir,

**Sub:** Testing of soil samples pertaining to Tiruppur (H) C&M Division-  
Avinashi (H) C&M, Sub division-report sent-reg.

**Ref:** Your Letter No: CBR Test/2020-21/JDO Dated: 06.03.2020

With reference to the above, the Report for CBR test on the samples brought to the Highway/Soil Laboratory pertaining to Tiruppur(H) C&M Division- Avinashi (H) C&M, Sub division - CRIDP works for the year 2020-21 is enclosed.

P. Thirupathi  
24/3/2020  
PRINCIPAL

o/c

24/3/20

Encl: Report



Received

24/3/2020  
Anil Kumar

## CONSULTANCY CHARGES

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

Letter No.PCE/SOIL/TPC-314 A & B/2020 Demand Draft's

Dated: 23.04.2020

### Submitted to the Principal:-

I am submitting herewith the following Demand Draft's :

1. *Indian overseas Bank*, Demand Draft No.729555 dated:22.04.2020 for Rs.4,68,000/- (Rupees Four lakhs sixty eight thousand only) payable at Coimbatore.
2. *Indian overseas Bank*, Demand Draft No.729556 dated:22.04.2020 for Rs.84,240/- (Rupees Eighty four thousand two hundred and forty only) payable at Coimbatore.
3. *Indian overseas Bank*, Demand Draft No.729557 dated:22.04.2020 for Rs.52,800/- (Rupees Fifty two thousand eight hundred only) payable at Coimbatore.
4. *Indian overseas Bank*, Demand Draft No.729554 dated:22.04.2020 for Rs.9,504/- (Rupees nine thousand five hundred and four only) payable at Coimbatore.

It is requested that the Demand Draft's may please be credited towards third party *Consultancy Charges* against this department's Bill No.PCE/SOIL/TPC-314/2019.The details of the consultancy charges are furnished below.

Consultancy Charges = Rs. **5,20,800**

Service Tax @ 18% = Rs. **93744**

Rs. **6,14,544**

The receipt may please be sent to

Divisional Engineer  
Highways (C&M),  
Tiruppur.

*R/M* 23/4/20  
PROF. OF CIVIL ENGG (SOILS)



**DEPARTMENT OF TECHNICAL EDUCATION**

From

The Principal,  
Government College of Technology,  
Coimbatore -641013

To

Assistant Divisional Engineer,  
Highways (C&M)  
Kotagiri.

**Letter No. PCE/Soil/TPC-313 A/2020 Dated: 04.05.2020**

Sir,

**Sub:** BBD test for roads pertaining to Udhagai (H) C&M Division- Kotagiri (H) C&M  
Sub division-report sent-reg.

**Ref:** Your Letter No: BBD Test/2020-21/A1 Dated: 16.03.2020

With reference to the above, the report of BBD test conducted for the roads pertaining to Udhagai (H) C&M Division- Kotagiri (H) C&M Sub division under CRIDP works for the year 2020-2021 is enclosed.

**Encl:** Report

P. Th  
4/5/2020  
PRINCIPAL

4/5/20

9/c

4/5/2020  
ASSO. PCE (CCAS)

Recd  
4/5/20

**DEPARTMENT OF TECHNICAL EDUCATION**

From

The Principal,  
Government College of Technology,  
Coimbatore -641013

To

Assistant Divisional Engineer,  
Highways (C&M)  
Udhagamandalam.

**Letter No. PCE/Soil/TPC-313 B/2020 Dated: 04.05.2020**

Sir,

**Sub:** BBD test for roads pertaining to Udhagai (H) C&M Division- Udhagai (H) C&M  
Sub division (Kundah Section) -report sent-reg.

**Ref:** Your Letter No: BBD/2020-21/JDO Dated: 16.03.2020

With reference to the above, the report of BBD test conducted for the  
roads pertaining to Udhagai (H) C&M Division- Udhagai (H) C&M Sub division  
(Kundah Section) under CRIDP works for the year 2020-2021 is enclosed.

**Encl:** Report

P. Th  
4/5/2020  
PRINCIPAL

4/5/20

4/5/2020  
Asso. PCE (CAS)

of  
C

Revised  
Assistant Engineer.

## CONSULTANCY CHARGES

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

Letter No.PCE/SOIL/TPC-313 A-E/2020 Demand Draft's

Dated: 23.04.2020

### Submitted to the Principal:-

I am submitting herewith the following Demand Draft's :

1. *Indian Bank*, Demand Draft No.902930 dated:13.04.2020 for Rs.18,150/-  
(Rupees Eighteen thousand one hundred and fifty only) payable at Coimbatore.
2. *Indian Bank*, Demand Draft No.902931 dated:13.04.2020 for Rs.3267/-  
(Rupees Three thousand two hundred and sixty seven only) payable at Coimbatore.
3. *Indian Bank*, Demand Draft No.902932 dated:13.04.2020 for Rs.54,995/-  
(Rupees Fifty four thousand nine hundred and ninety five only) payable at Coimbatore.
4. *Indian Bank*, Demand Draft No.902933 dated:13.04.2020 for Rs.9,899/-  
(Rupees nine thousand eight hundred and ninety nine only) payable at Coimbatore.
5. *Karur vysya Bank*, Demand Draft No.293976 dated:13.04.2020 for Rs.49,500/-  
(Rupees Forty nine thousand five hundred ) payable at Coimbatore.
6. *Karur vysya Bank*, Demand Draft No. ~~203975~~ dated:13.04.2020 for Rs.8,910/-  
(Rupees eight thousand nine hundred and ten only) payable at Coimbatore.
7. *South indian Bank*, Demand Draft No.257484 dated:13.04.2020 for Rs.87,780/-  
(Rupees Eighty seven thousand seven hundred and eighty only) payable at Coimbatore.
8. *South indian Bank*, Demand Draft No.257483 dated:13.04.2020 for Rs.15,800/-  
(Rupees fifteen thousand eight hundred only) payable at Coimbatore.
9. *Tamilnadu Industrial co.op Bank*, Demand Draft No.003412 dated:13.04.2020 for  
Rs.10,560/- (Rupees Ten thousand five hundred and sixty only) payable at Coimbatore.
10. *Tamilnadu Industrial co.op Bank*, Demand Draft No.003411 dated:13.04.2020 for  
Rs.1901/- (Rupees one thousand nine hundred and one only) payable at Coimbatore.

It is requested that the Demand Draft's may please be credited towards third party *Consultancy Charges* against this department's Bill No.PCE/SOIL/TPC-313/2019.The details of the consultancy charges are furnished below.

Consultancy Charges = Rs. 2, 20,985

Service Tax @ 18% = Rs. 39,777

Rs. 2, 60,762

The receipt may please be sent to

Divisional Engineer  
Highways (C&M),  
Ooty.

*RM*  
*23/4/20*  
PROF. OF CIVIL ENGG (SOILS)

*o/c*  
*k*  
*23/04/2020*

**DEPARTMENT OF TECHNICAL EDUCATION**

From

To

The Principal,  
Government College of Technology,  
Coimbatore -641013

Divisional Engineer,  
Highways (C&M)  
Coimbatore-18.

**Letter No. PCE/Soil/TPC-300/2020 Dated: 30.04.2020**

Sir,

**Sub:** BBD test for roads pertaining to Coimbatore (H) C&M Division-Coimbatore South (H)  
C&M Sub division-report sent-reg.

**Ref:** Your Letter No: BBD Test/2020/JDO-1 Dated: 03.03.2020

With reference to the above, the report for BBD test conducted for the roads pertaining to Coimbatore (H) C&M Division-Coimbatore South (H) C&M Sub division - CRIDP works for the year 2020-2021 is enclosed.

*P. Th...*  
30/4/2020  
PRINCIPAL

**Encl:** Report

*AT*  
30/4/20

*o/c*

*[Signature]*  
30/4/2020  
Asso. PCE (CCAS)

*Recd*

*V. Prabh...*

*At (H) South*

# CONSULTANCY CHARGES

24/04/2020

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

Letter No.PCE/SOIL/TPC-300/2020 Demand Draft's

Dated: 24.04.2020

## Submitted to the Principal:-

I am submitting herewith the following Demand Draft's :

1. *Indian overseas Bank*, Demand Draft No.916174 dated:22.04.2020 for Rs.9,00,000/- (Rupees Nine lakhs only) payable at Coimbatore.
2. *Indian overseas Bank*, Demand Draft No.916175 dated:22.04.2020 for Rs.1,92,000/- (Rupees one lakhs ninety two thousand only) payable at Coimbatore.
3. *Indian overseas Bank*, Demand Draft No.916176 dated:22.04.2020 for Rs.1,96,560/- (Rupees one lakhs ninety six thousand five hundred and sixty only) payable at Coimbatore.

It is requested that the Demand Draft's may please be credited towards third party *Consultancy Charges* against this department's Bill No.PCE/SOIL/TPC-300/2019.The details of the consultancy charges are furnished below.

Consultancy Charges = Rs. **10,92,000**

Service Tax @ 18% = Rs. **1,96,560**

Rs. **12,88,560**

The receipt may please be sent to

Divisional Engineer  
Highways (C&M),  
Coimbatore.

24/04/20

PROF. OF CIVIL ENGG (SOILS)

o/c

24/04/2020

**DEPARTMENT OF TECHNICAL EDUCATION**

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

TO  
Divisional Engineer(H),  
Highways C&M,  
Coimbatore-18.

**Letter No. PCE/Soil/TPC-301/2020 Dated:13.04.2020**

Sir,

**Sub:** Testing of soil samples pertaining to Coimbatore (H) C&M Division-  
South Sub division-report sent-reg.

**Ref:** Your Letter No: CBR Test/2020/JDO Dated: 03.03.2020

With reference to the above, the report of tests conducted on the samples brought to the Highway/Soil Laboratory pertaining to Coimbatore (H) C&M Division-South Sub division - CRIDP works for the year 2020-21 is enclosed.

**Encl:** Report

P. *[Signature]*  
13/04/2020  
o/c PRINCIPAL

Recd  
*[Signature]*  
5/5/20  
At (H) C&M  
Ch. Sub.

*[Signature]*  
13/4/20

*[Signature]*  
13/4/20

# CONSULTANCY CHARGES

24/04/2020

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

Letter No.PCE/SOIL/TPC-301/2020 Demand Draft's

Dated: 24.04.2020

## Submitted to the Principal:-

I am submitting herewith the following Demand Draft's :

1. *Indian overseas Bank*, Demand Draft No.916172 dated:22.04.2020 for Rs.1,09,263/-  
(Rupees one lakhs nine thousand two hundred and sixty three only) payable at Coimbatore.
2. *Indian overseas Bank*, Demand Draft No.916173 dated:22.04.2020 for Rs.19,667/-  
(Rupees nineteen thousand six hundred and sixty seven only) payable at Coimbatore.

It is requested that the Demand Draft's may please be credited towards third party *Consultancy Charges* against this department's Bill No.PCE/SOIL/TPC-301/2019.The details of the consultancy charges are furnished below.

Consultancy Charges = Rs. **1,09,263**

Service Tax @ 18% = Rs. **19,667**

Rs. **128,930**

The receipt may please be sent to

Divisional Engineer  
Highways (C&M),  
Coimbatore.

RPH 24/4/20

PROF. OF CIVIL ENGG (SOILS)

3/C

24/04/2020



**DEPARTMENT OF TECHNICAL EDUCATION**

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

TO  
Divisional Engineer,  
Highways C&M,  
Coimbatore-18

**Letter No. PCE/Soil/TPC-288/2020 Dated:13.03.2020**

Sir,

**Sub:** Testing of soil samples pertaining to Coimbatore (H) C&M Division-  
Annur(H) C&M Sub division-report sent-reg.

**Ref:** Your Letter No: CBR/CRIDP Proposal/2020-21/JDO -1/ Dated:  
11.02.2020

With reference to the above, the report of tests conducted on the samples brought to the Highway/Soil Laboratory pertaining to Coimbatore (H) C&M Division- Annur (H) C&M Sub division - CRIDP works for the year 2020-21 is enclosed.

Encl: Report

*Received*  
*(S. S. S. S. S.)*  
*23/3/20*  
*Principal*

*P. Th*  
*13/03/2020*  
**PRINCIPAL**

*o/c*  
*13/3/20*  
*13/3/20*

# CONSULTANCY CHARGES

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

Letter No.PCE /SOIL/TPC-288,289 /2020 Demand Draft's

Date: 02.06.2020

## Submitted to the Principal:-

I am submitting herewith the following Demand Draft's :

1. *State Bank of India*, Demand Draft No.484092 dated:21.05.2020 for Rs.161205/-  
(Rupees One lakh sixty one thousand two hundred and five only) payable at  
Coimbatore.
2. *State Bank of India*, Demand Draft No.484094 dated:21.05.2020 for Rs.135000/  
(Rupees One lakh thirty five thousand only) payable at Coimbatore.
3. *State Bank of India*, Demand Draft No.484091 dated:21.05.2020 for Rs.750000/  
(Rupees Seven lakh fifty thousand only) payable at Coimbatore.
4. *State Bank of India*, Demand Draft No.484093 dated:21.05.2020 for Rs.29017/ (Rupees  
Two lakhs thousand seventeen only) payable at Coimbatore.

It is requested that the Demand Draft's may please be credited towards *Consultancy Charges* against this department's Bill No.PCE/SOIL/TPC-288,289/2020.The details of the consultancy charges are furnished below.

Consultancy Charges = Rs. **9,11,205**

Service Tax @ 18% = Rs. **1,64,017**

Rs. 10,75,222

The receipt may please be sent to

Thiru. Sadhasivam,M.Tech.,  
Assistant Engineer,  
Highways, C&M,  
Annur

  
PROF. OF CIVIL ENGG (SOILS)

**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"> <li>▪ Improve student learning</li> <li>▪ Student employability</li> <li>▪ Increasing faculty productivity and motivation</li> <li>▪ Establishing a twinning system <ul style="list-style-type: none"> <li>○ Twining arrangements with institutions under Sub-component 1.1 to build capacity and improved performance</li> <li>○ Individual institutional mentors</li> </ul> </li> </ul>	Academic	At least 40%	2.80
3	Incremental Operating Cost	IOC	Up to 10%	0.70
<b>TOTAL</b>			<b>100</b>	<b>7.00</b>

**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 &lt;teqip3gctcbe@gmail.com&gt;

## 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 &lt;npiu-mhrd@gov.in&gt;

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"> <li>▪ Improve student learning</li> <li>▪ Student employability</li> <li>▪ Increasing faculty productivity and motivation</li> <li>▪ Establishing a twinning system to build capacity and improved performance</li> </ul>		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, 3<sup>rd</sup> 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

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**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

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)		-	-	-	-
<b>Receipts</b>					
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
<b>Expenditures by Component</b>					
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)		-	-	-	-



**STATEMENT OF SOURCES AND APPLICATION OF FUNDS**

Name of the Project:		GOVERNMENT COLLEGE OF TECHNOLOGY, COIMBATORE			
Slit No :		5874-O IN			
Statement of Sources and Applications of Funds					
Report for the Year ended - 31.03.2021					
Particulars	2020-21	2019-20	2018-19	2017-18	Project To Date
Amount (Rs.)					
Opening Balance (A)	-	-	-	-	-
<b>Receipts</b>					
Receipts equivalent to expenditure shown in Statement of Sources (Funds made available by MHRD)	2,99,35,655	5,42,46,823	1,71,66,919	39,56,830	10,53,06,227
Debit Failures	-	-	-	-	-
Total Receipts (B)	2,99,35,655	5,42,46,823	1,71,66,919	39,56,830	10,53,06,227
Total Sources (C=A+B)	2,99,35,655	5,42,46,823	1,71,66,919	39,56,830	10,53,06,227
<b>Expenditures by Component</b>					
Procurement of Goods					
Equipments	1,48,40,613	2,73,84,074	71,46,269	-	4,93,70,956
Learning Resources	-	-	-	-	-
Furniture	-	-	-	-	-
Minor Civil Works	-	-	-	-	-
Academic Processes					
Improvement Student Learning	-	28,49,927	6,51,678	4,77,229	39,78,834
Research Assistantships	-	38,28,000	46,44,000	22,32,000	1,07,04,000
Graduates employability	-	11,39,700	3,84,201	1,68,565	16,92,466
Faculty/Staff development	-	42,08,769	12,18,415	1,94,349	56,21,533
Research and Development	1,12,80,343	28,33,438	4,72,257	-	1,45,86,038
MOOCs and digital learning	-	2,33,640	34,622	-	2,68,262
Mentoring/Twinning System	14,13,218	29,08,019	7,71,178	36,018	51,28,433
Reforms, Governance	1,18,000	97,563	4,17,780	2,50,750	8,84,093
Management Capacity Development	-	24,30,601	1,92,858	-	26,23,459
Hiring Consultancy Services	-	-	-	-	-
Industry Institute Interaction	-	15,73,086	2,54,083	8,000	18,35,169
Operating Cost					
Consumables	8,99,592	4,49,867	14,469	57,184	14,21,112
Operation and Maintenance of Equipments	5,72,008	73,377	-	-	6,45,385
Office Expenses	82,499	2,81,766	25,921	30,266	4,20,452
Meetings	2,48,995	34,43,221	5,22,981	3,54,036	45,69,233
Hiring of Vehicles	-	-	-	8,195	8,195
Travel cost	-	-	-	-	-
Salary	4,80,387	5,11,775	4,16,207	1,40,238	15,48,607
Advance Paid To Vendors/Faculties	-	-	-	-	-
Total Expenditures (D)	2,99,35,655	5,42,46,823	1,71,66,919	39,56,830	10,53,06,227
Closing Balance (C-D)	-	-	-	-	-



7/2021

*John*  
14/07/21  
Ordinator  
PHASE III GCT

*P. the*  
14/07/2021  
**PRINCIPAL**  
Govt. College of Technology  
COIMBATORE - 641 013.

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 Period ended - 30.09.2021						
Particulars	As on 30.09.2021	Previous Year 2020-21	Past Previous Year 2019-20	Past Previous Year 2018-19	Past Previous Year 2017-18	Project To Date
Amount (Rs.)						
Opening Balance (A)		-	-	-	-	-
<b>Receipts</b>						
Funds equivalent to expenditure shown in MHRD Funds made available by MHRD)	25,37,589	2,99,35,655	5,42,46,823	1,71,66,919	39,56,830	10,78,43,816
Debit Failures						
Total Receipts (B)	25,37,589	2,99,35,655	5,42,46,823	1,71,66,919	39,56,830	10,78,43,816
Total Sources (C=A+B)	<b>25,37,589</b>	<b>2,99,35,655</b>	<b>5,42,46,823</b>	<b>1,71,66,919</b>	<b>39,56,830</b>	<b>10,78,43,816</b>
<b>Expenditures by Component</b>						
Procurement of Goods						
Equipments	-	1,48,40,613	2,73,84,074	71,46,269	-	4,93,70,956
Learning Resources	-	-	-	-	-	-
Furniture	-	-	-	-	-	-
Minor Civil Works	-	-	-	-	-	-
Academic Processes						
Improvement Student Learning	5,000	-	28,49,927	6,51,678	4,77,229	39,83,834
Research Assistantships	-	-	38,28,000	46,44,000	22,32,000	1,07,04,000
Graduates employability	-	-	11,39,700	3,84,201	1,68,565	16,92,466
Faculty/Staff development	21,065	-	42,08,769	12,18,415	1,94,349	56,42,598
Research and Development	22,15,270	1,12,80,343	28,33,438	4,72,257	-	1,68,01,308
MOOCs and digital learning	-	-	2,33,640	34,622	-	2,68,262
Mentoring/Twinning System	56,799	14,13,218	29,08,019	7,71,178	36,018	51,85,232
Reforms, Governance	-	1,18,000	97,563	4,17,780	2,50,750	8,84,093
Management Capacity Development	-	-	24,30,601	1,92,858	-	26,23,459
Hiring Consultancy Services	23,600	-	-	-	-	23,600
Industry Institute Interaction	-	-	15,73,086	2,54,083	8,000	18,35,169
Operating Cost						
Consumables	-	8,99,592	4,49,867	14,469	57,184	14,21,112
Operation and Maintenance of Equipments	-	5,72,008	73,377	-	-	6,45,385
Office Expenses	28,322	82,499	2,81,766	25,921	30,266	4,48,774
Meetings	-	2,48,995	34,43,221	5,22,981	3,54,036	45,69,233
Hiring of Vehicles	-	-	-	-	8,195	8,195
Travel cost	-	-	-	-	-	-
Salary	1,87,533	4,80,387	5,11,775	4,16,207	1,40,238	17,36,140
Advance Paid To Vendors/Faculties	-	-	-	-	-	-
<b>Total Expenditures (D)</b>	<b>25,37,589</b>	<b>2,99,35,655</b>	<b>5,42,46,823</b>	<b>1,71,66,919</b>	<b>39,56,830</b>	<b>10,78,43,816</b>
Closing Balance (C-D)						

*J. J. J.*  
15/11/21  
Co-Ordinator  
TEQIP PHASE III GCT

*P. Th. J.*  
15/11/21  
PRINCIPAL  
Govt. College of Technology  
Coimbatore - 641 013

