

10/08/22

FORMAT
for
**Annual Progress Report for AICTE funded project under
Research Promotion Schemes (RPS)**
(for each year)

(Please include sufficient details in sections 8-10 so as to facilitate proper evaluation of your project.)

File No. : 8-70/FDC/RPS(POLICY-1)/2019-20 ✓
(As mentioned in sanction letter)

Date of Sanction : 14 August 2020

Subject Area : Biotechnology Engineering

1. Principal Investigator
a. (Name & Address) : Dr. J.Jeyanthi, Professor of Civil Engg.
Government College of Technology
Coimbatore
2. Project Title : Design and Evaluation of Novel Transdermal
Patches for the effective insulin delivery in
Type 2 Diabetic patients.
3. Date of Commencement of the Project : 08.12.2020
4. Amount Sanctioned by AICTE : Rs.588235/- ✓
5. Amount Released by AICTE : Rs.579412/- ✓
6. Details of Expenditure : Enclosed

A. NON-RECURRING

S. No.	List of Equipment Procured	Cost
1	Transdermal Patch Maker	3,48,390.00
	Total	3,48,390.00 ✓

B. RECURRING (Consumables, TA, Books and Stationary, Manpower etc.)

S. No.	List of Equipment Procured	Cost
1	Insulin Human Recombinant 100 mg	15,712.88
2	Chitosan 50g	7,739.62
3	Streptozotocin 250mg	4,198.44
4	(Hydroxypropyl) Methyl Cellulose	8,177.40
	Total	35,828.00 ✓ (round off)

Gross Total (A & B) Rs. 3,84,218.00/- (Rupees Three Lakh Eighty Four Thousand Two Hundred and Eighteen Only)

7. Objectives of the Project :

- To synthesize the cerium oxide nanoparticles and to characterize their optical, structural, textural and colloidal dispersion attributes.
- To functionalize the insulin with cerium oxide nanoparticles and to utilize them in the fabrication of the matrix type transdermal patches.
- To perform the physicochemical characterization and to examine the in vitro release studies for the assessment of the insulin release.
- To assess the in vitro skin permeation, skin irritation and sensitization testing on animal models.
- To compute the economic breakdown of the transdermal patches.

8. Salient Research Achievements : Separate Document Enclosed

Summary of Progress

New Findings/Achievements

Innovation Brought in

Potential for Application

(a) Long Term

(b) Immediate

Any Other

9. List of Publications Arising from the Project : Details Enclosed
(Please give Author(s). Title, Journal and Year)

10. Patent(s) Filed/to be Filed, if any : Not Available

Dated: 28.07.2022

Coordinator

Dr. J. JEYANTHI, M.E., Ph.D.
Professor and Head
Department of Civil Engineering (Environmental Engg)
Government College of Technology

Registrar/Director/Principal
(Signature & Seal)

Dr. P. THAMARAI, Ph.D.
PRINCIPAL
Govt. College of Technology
Coimbatore - 641 013.

Members of Project Evaluation Committee (PEC): (to sign below)

1. Dr. P. Thamarai, Principal

2. Dr. J. Jeyanthi, PI

3. Dr. R. Thenmozhi, Professor/Civil

4. Dr. Sivasankari, Professor/Chemistry

FORMAT for UTILIZATION CERTIFICATE
(for each year)

Sanction Letter No. 8-70/FDC/RPS(POLICY-1)/2019-20

Date: 28.07.2022

A. NON-RECURRING

S. No.	List of Equipment Procured	Cost
1	Transdermal Patch Maker	3,48,390.00
	Total	3,48,390.00

B. RECURRING (Consumables, TA, Books and Stationary, Manpower etc.)

S. No.	List of Equipment Procured	Cost
1	Consumables	35,828.00
	Total	35,828.00


Gross Total (A & B) Rs.3,84,218.00(Rupees Three Lakh Eighty Four Thousand Two Hundred and Eighteen Only)

Certified that the grant has been utilized for the purpose for which it was sanctioned in accordance with the "Terms and Conditions" attached to the grant. If, as a result of check or audit objection some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the amount objected to.


Finance Officer
(Signature & Seal)

BURSAR
Govt. College of Technology
COIMBATORE - 641 013.

Dated: 28.07.2022


Registrar /Principal/ Director
(Signature & Seal)

Dr.P.THAMARAI, Ph.D.
PRINCIPAL

Govt. College of Technology
Coimbatore - 641 013
Name and Address of the
University/ Institution



Note: The Utilization Certificate (UC) will be signed by the Registrar/ Finance Officer in the case of Universities, Principals in the case of Colleges and Executive Heads of other Institutions. The Provisional UC may be countersigned by the internal auditors wherever the system of the internal audit exists. In case of the Self Financing/ Private Institutions, UC has to be signed by a Chartered Accountant.

* This is to be submitted every financial year.

RECEIPT & PAYMENT ACCOUNT
(for each year)
(2021-2022)

Sl.No.	Receipt	Amount (Rs.)	Sl.No.	Payments	Amount (Rs.)
1.	To Opening Balance	585556.00	1.	Recurring & Non-recurring	384218.00
2.	To Grants Received by AICTE	0.00			
3.	To Interest (if any)	13811.00			
	Total	599367.00		Total	384218.00
				Closing Balance	215149.00

(Signature of Chartered Accountant)

Name of CA :

Membership No. :

Full Address of CA :

[With seal]

(Signature of Head of the Institute)

Name :

Designation **Dr.P.THAMARAI, Ph.D.**

Full Address : **PRINCIPAL**

[With seal] **Govt. College of Technology
Coimbatore - 641 013.**

(Signature of Finance

Officer) Name : **B. Nithyakalyani**

Designation :

BURSAR

Full Address :

[With seal]

(Govt./Govt. Aided/University & wherever applicable)

Dated : 28.07.2022

Research Promotion Scheme

FORMAT FOR STATEMENT OF EXPENDITURE

AICTE File No. : 8-70/FDC/RPS(POLICY-1)/2019-20
Title of the RPS Project : Design and Evaluation of Novel Transdermal Patches for the effective insulin delivery in Type 2 Diabetic patients
Name of the P.I. : Dr. J.Jeyanthi

Sanction Order No. & Date	Grant Sanctioned	Details of expenditure Incurred Item wise	Amount Rs. (In each head)
8-70/ FDC/ RPS (POLICY-1)/ 2019-20	Rs.588235/- (Rs. 579412.00 as 1st Installment)	A. NON-RECURRING	3,48,390.00 ✓
		B. RECURRING	35,828.00 ✓

(1) J. Jeyanthi 28/7/22
X Signature of PI with Seal
Dr. J. JEYANTHI, M.E., Ph.D
Professor and Head
Department of Civil Engineering (Environmental Engg)
Government College of Technology
Coimbatore - 641 013

(3) U. P. S. 28/7/22
Signature (with Seal) of the Finance Officer/
Auditor/Accounts Officer
(If it is Govt./Govt. Aided Institute)

Date: 28.07.2022

BURSAR
Govt. College of Technology
COIMBATORE - 641 013.

(2) P. Thamarai 10/08/22
Name and Signature of Head of
Institution with Seal
Dr. P. THAMARAI, Ph.D.
PRINCIPAL
Govt. College of Technology
Coimbatore - 641 013.

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

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

FORMAT
For
AUDITED UTILISATION CERTIFICATE
(For each year)

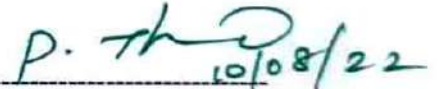
Certified that out of Rs.579412/- of Grant-in-aid sanctioned during the year 2020-21 Letter No. 8-70/FDC/RPS(POLICY-1)/2019-20. Rs.3,84,218.00/- (Rupees Three Lakh Eighty Four Thousand Two Hundred and Eighteen Only) has been utilized for the purpose of **NON-RECURRING AND RECURRING EXPENSES**. For which it was sanctioned and the balance of Rs.215149.00/- (Rupees Two Lakh Fifteen Thousand One Hundred and Forty Nine only) remaining unutilized at the end of the year, in addition to the amount of Rs.13811/- (Rupees Thirteen Thousand Eight hundred Eleven only) on account of interest accrued on grant, has been surrendered to All India Council for Technical Education (vide No. 8-70/FDC/RPS (POLICY-1)/2019-20 date 14 August 2020)/ will be adjusted towards the Grants – in – aid payable during the next year i.e., 2022-23 as per the details attached.

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


28/7/22

Finance Officer **BURSAR**
(Signature and Seal) Govt. College of Technology
COIMBATORE - 641 013.

Dated: 28.7.2022


10/08/22

Registrar/Principal/Director
(Signature and Seal)
Dr. P. THAMARAI, Ph.D.
PRINCIPAL
Govt. College of Technology
Coimbatore - 641 013.

Chartered Accountant
(Signature and Seal)
↙ ↘

**Annual Progress Report for AICTE funded project under
Modernization and Removal of Obsolescence (MODROBS)**

File No. : F.No. 9-5/IDC/MODROB/POLICY-1/2019-20 dt 20.07.2020
(As mentioned in sanction letter)

Date of Sanction: 22.09.2020

Subject Area: GEOTECHNICAL ENGINEERING

- 1 Project Coordinator : Dr.S.Sathyapriya, Department of Civil
(Name and address) Engineering, Government College of
Technology,Coimbatore-641013
- 2 Project Title : MODROBS ON “Geotechnical
Dynamics Laboratory”
- 3 Date of Commencement of the : 22.09.2020
Project
- 4 Duration of the Project : 2 years
- 5 Amount Sanctioned by AICTE : Rs.1990000/-
- 6 Amount Released by AICTE : Rs.1990000/-
- 7 Details of Expenditure

A. NON-RECURRING

S. No.	List of Equipment Procured	Cost in Rs.
1.	Hydraulic power pack – 1 No	1600000.00
2.	Servo controller with daq card and application software – 1No	
3.	Servo hydraulic actuator -1No.	
4.	AC LVDT:0 to 50mm with Magnetic stand - 2 nos	10000.00
	GST@5%	80500.00
	TOTAL	1690500.00

B. **Recurring**

S. No.	Items	Cost
1.	Stain Gauge fixing kit -1 no.	12000.00
2.	Accelerometer (Vibration Sensor)- 20nos	19000.00
3.	Strain gauge 120ohms gauge factor 1.9 with 1 m lead wire - 200nos	238500.00
4.	Strain gauge 2 core copper cable - 1no.	1500.00
5.	Hydraulic Oil - 68 Grade (As Per NIT) -50litres	11600.00
6.	MCB - 4 Pole 40 ohms with 6 point extension box (As Per NIT) - 1 no.	1686.00
	GST@5%	14214.30
	Total	298500.30
	Rounded off	298500.00/-

Gross Total (A and B) 1989000.00/- (Rupees Nineteen lakhs eighty nine thousand only)

3. Whether there is any Deviation from the Purpose for which: **NO**
Grant was Released. If so, Details of Amount to be Given
4. Has this Programme Augmented the Facilities of your : **Yes, Definitely**
Institute/ Department. (If so, please describe in 100 words)

MODROBS is definitely a boon to Government Institution like us. Our institution has UG- Civil Engineering with 120 intake, PG and Research Scholars. So far Geotechnical Laboratory had facilities related to static loading only. As Coimbatore region is coming under Zone -III, more facilities related to dynamic loading is highly required. Modernization of existing loading frame was a need of the hour to carry out various testing related to dynamic loading. It is really very helpful for UG,PG and Ph.D scholars to take project works related to dynamic conditions. Thus this facility is helpful in performing research work and for publishing research papers.

5. Academic Application of the Equipment Procured, if any: -

The equipment is used for UG final year students in doing project work .PG students and Research Scholars are also using the equipment for research purposes.

S. Sathya Priya
11/8/22
Project Coordinator
(Signature and Seal with date)

P. Th...
04/08/22
Registrar/Director/Principal
(Signature and Seal with date)
Principal
Government College of Technology
Coimbatore -641 013.

Dr. S. SATHYAPRIYA, M.E., Ph.D.,
Assistant Professor in Civil Engineering
Government College of Technology
Coimbatore - 641 013.

UTILIZATION CERTIFICATE

Sanction Letter No. F.No. 9-5/IDC/MODROB/POLICY-1/2019-20 Date: 20.07.2020

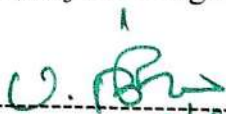
1. NON-RECURRING

Sl. No.	Name of the Equipment Procured	Amount Sanctioned	Amount Utilized (Item wise)	Unspent Balance	Remarks
1.	Hydraulic power pack-1no.	Rs.1691500.00	1600000.00	Rs.1000	Item No.1,2,3 was quoted together as 1600000.00 So item wise rate is not provided.
2.	Servo controller with daq card and application software-1no.				
3.	Servo hydraulic actuator -1no.				
4.	AC LVDT:0 to 50mm with Magnetic stand - 2 nos		10000.00		
GST@5%			80500.00		
TOTAL			1690500.00		

B. Recurring

Sl. No.	Name of the Equipment Procured	Amount Sanctioned	Amount Utilized (Item wise)	Unspent Balance
1.	Stain Gauge fixing kit -1 no.	Rs.298500/-	12000.00	NIL
2.	Accelerometer(Vibration Sensor) – 20nos		19000.00	
3.	Strain gauge 120ohms gauge factor 1.9 with 1 m lead wire – 200nos		238500.00	
4.	Strain gauge 2 core copper cable – 1no.		1500.00	
5.	Hydraulic Oil - 68 Grade (As Per NIT) -50litres		11600.00	
6.	MCB – 4 Pole 40 ohms with 6 point extension box (As Per NIT) – 1 no.		1686.00	
GST@5%			14214.30	
Total			298500.30	
Rounded off			298500/-	

Certified that the grant has been utilized for the purpose for which it was sanctioned in accordance with the "Terms and Conditions" attached to the grant. If, as a result of check or audit objection some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the amount objected to.



Finance Officer 21/8/22
(Signature and Seal with date)
BURSAR
Govt. College of Technology
COIMBATORE - 641 013.



Registrar /Principal/ Director 04/08/22
(Signature and Seal with date)
Principal
Government College of Technology
Coimbatore -641 013.

Name and Address of the
University/ Institution



Note: The Utilization Certificate (UC) will be signed by the Registrar/ Finance Officer in the case of Universities, Principals in the case of Colleges and Executive Heads of other Institutions. The Provisional UC may be countersigned by the internal auditors wherever the system of the internal audit exists. In case of the Self Financing/ Private Institutions, UC has to be signed by a Chartered Accountant.

*This is to be submitted for every financial year.

PROJECT COMPLETION REPORT FOR MODROBS PROGRAMME

File No. : F.No. 9-5/IDC/MODROB/POLICY-1/2019-20 dt 20.07.2020
(As mentioned in sanction letter)

Date of Sanction: 22.09.2020

Subject Area: Geotechnical Engineering

1. Project Coordinator (Name and address) : Dr.S.Sathyapriya, Department of Civil Engineering, Government College of Technology,Coimbatore-641013
2. Project Title : MODROBS ON "Geotechnical Dynamics Laboratory"
3. Date of Commencement of the Project : 22.09.2020
4. Duration of the Project : 2 years
5. Date of Completion : 22.09.2022
6. Amount Sanctioned by AICTE : Rs.1990000/-
7. Objectives of the Project :
 1. To modernize the static loading frame into a dynamic one so as to perform experimental works related to dynamic loading conditions.
 2. To encourage students to pursue research work under dynamic loading conditions.

8. Details of Expenditure :

A. NON-RECURRING

S. No.	List of Equipment Procured	Cost in Rupees
1.	Hydraulic power pack – 1 No	1600000.00
2.	Servo controller with daq card and application software – 1No	
3.	Servo hydraulic actuator -1No.	
4.	AC LVDT:0 to 50mm with Magnetic stand - 2 nos	10000
	GST@5%	80500.00
	TOTAL	1690500.00

B. **Recurring**

S. No.	Items	Cost in Rupees
1.	Stain Gauge fixing kit -1 no.	12000.00
2.	Accelerometer(Vibration Sensor) – 20nos	19000.00
3.	Strain gauge 120ohms gauge factor 1.9 with 1 m lead wire – 200nos	238500.00
4.	Strain gauge 2 core copper cable – 1no.	1500.00
5.	Hydraulic Oil - 68 Grade (As Per NIT) -50litres	11600.00
6.	MCB – 4 Pole 40 ohms with 6 point extension box (As Per NIT) – 1 no.	1686.00
	GST@5%	14214.30
	Total	298500.30
	Rounded off	298500/-

Gross Total (A and B) 1989000.00/-(Rupees Nineteen lakhs eighty nine thousand only)

9. Future Plans for Utilizing the Equipment:-- and/ or Facilities Created.

It is proposed:

To carry out more research and development projects on dynamic loading conditions using the augmented testing facilities by students and faculty.

To undertake consultancy works related to dynamic loading conditions.

10. Whether There is Any Deviation from the Purposes for which: **No Deviation** Grant was Released. If so Details of Deviations to be Given.

S. Sathya Priya
11/8/22
Project Coordinator
(Signature and Seal with date)

P. S. Sathya Priya
04/08/22
Registrar/Director/Principal
(Signature and Seal with date)
Principal
Government College of Technology
Coimbatore -641 013.

Dr. S. SATHYAPRIYA, M.E., Ph.D.,
Assistant Professor in Civil Engineering
Government College of Technology
Coimbatore - 641 013.

ANNEXURE (iv)

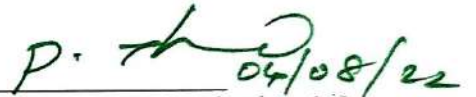
AUDITED UTILISATION CERTIFICATE

Certified that out of Rs.1990000.00/-(Rupees Nineteen lakh Ninety thousand only) of Grant- in – aid was sanctioned during the year 2020-21 Letter No. F.No. 9-5/IDC/MODROB/POLICY-1/2019-20 dt 20.07.2020 and Rs. 1990000/- remaining unutilized at the end of the year 2020-21 in addition to the amount of Rs.11744/- (Rupees Eleven thousand seven hundred forty four only) on account of interest accrued on grant and Rs. 1990000.00(Nineteen lakhs ninety thousand only)on account of unspent balance of the previous year, a sum of Rs. 1989000(Nineteen lakhs eighty nine thousand only) has been utilized at the end of the year 2021-22 for the purpose for which it was sanctioned and that the balance of Rs. 1000.0(Rupees One thousand only) is unutilized balance and also interest earned is Rs.85268.50(Rupees Eighty five thousand two hundred and sixty Eight and Fifty paise only) has been surrendered to All India Council For Technical Education as per the details attached.

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


28/8/22

Finance Officer
(Signature and Seal with date)
BURSAR
Govt. College of Technology
COIMBATORE - 641 013.


04/08/22
Registrar/Principal/Director
(Signature and Seal with date)
Principal
Government College of Technology
Coimbatore - 641 013.

Chartered Accountant
(Signature and Seal with date)

(FORM GFR- 19)

Assets acquired wholly or substantially out of government grants

Register maintained by grantee institution

Block Account Maintained by Sanctioning Authorities

Name of Sanctioning Authority

- Serial No. : 9-5/IDC/MODROB/POLICY-1/2019-20 dt 20.07.2020
- Name of grantee Institution : Government College of Technology, Coimbatore
- No. and date of sanction : 9-5/IDC/MODROB/POLICY-1/2019-20 dt
20.07.2020 and 22.09.2021
- Amount of the sanctioned grant: Rs.1990000/-
- Brief purpose of the grant:
Currently there is no provision for conducting dynamic analysis of soil. Also Coimbatore comes under zone III in seismic mapping zone. So the studies and research works pertaining to dynamic analysis need to be carried out. Further dynamic loading frame with high speed data logger will enable the students and researchers to enhance the knowledge in the area of soil structure interactions, understanding the intricacies in liquefaction mechanism, ground improvement techniques and machine foundations for which the scope is very limited in our institute. Further the undergraduate students and post graduate students will be motivated to take up the projects under dynamic loading conditions. More research works and consultancy related activities will thrive thereby benefiting the college and society.
- Whether any condition regarding the right of ownership of Government in the property or other assets acquired out of the grant was incorporated in the grant –in-aid sanction : NO
- 7. Particulars of assets actually credited or acquired : Not Applicable
- 8. Value of the assets as on 01.08.2022: Rs.1989000.00/-(Rupees Nineteen lakhs eighty nine thousand only)
- 9. Purpose for which utilized at present: For purchase of Non-Recurring and Recurring items.
- 10. Encumbered or not : Not Applicable

- | | |
|--|------------------|
| 11. Reasons if encumbered | : Not Applicable |
| 12. Disposed of or not | : Not Applicable |
| 13. Reasons and authority, if any,
for disposal | : Not Applicable |
| 14. Amount realized on disposal | : Not Applicable |
| 15. Remarks | : Not Applicable |

RECEIPT & PAYMENT ACCOUNT**For the year September 2020- February 2021**

Sl.No.	Receipt	Amount (Rs.)	Sl.No.	Payments	Amount (Rs.)
1.	To Opening Balance		1.	Nil	
2.	To Grants Received by AICTE	1990000/-			
3.	To Interest (if any)	11744.00/-			
	Total	2001744.00		Total	0
				Closing Balance	2001744.00

(Signature of Chartered Accountant)

Name of CA :

Membership No. :

Full Address of CA :

Full Address :

[With seal]

Signature of Head of the Institute

Name: Dr.P.Thamarai

Designation: Principal

Full Address: Government College of
Technology, Thadagam Road, Coimbatore-
641013

[With seal]

Dr.P.THAMARAI, P.M.A.
PRINCIPAL,
Govt. College of Technology
Coimbatore - 641 013.

(Signature of Finance Officer)

Name : **B. NITHYAKALYANI**

Designation : Bursar

Full Address : Government College of
Technology, Thadagam Road, Coimbatore-
641013

[With seal]

(Govt./Govt.Aided/University Wherever
applicable)

BURSAR
Govt. College of Technology
COIMBATORE - 641 013.

Dated : **02.08.2022**

STATEMENT OF EXPENDITURE

AICTE File No. : 9-5/IDC/MODROB/POLICY-1/2019-20 dt 20.07.2020
 Title of the Project : MODROBS ON "Geotechnical Dynamics Laboratory"
 Name of the Co-ordinator : Dr. S. Sathyapriya

Sr. No.	Grant Sanctioned	Cost																				
9-5/ IDC/ MODROB/ POLICY-1/2019-20 dt 20.07.2020	1990000/-																					
	A.NON-RECURRING 1691500.0/-	<table border="1"> <thead> <tr> <th>Items</th> <th>Cost</th> </tr> </thead> <tbody> <tr> <td>1.Hydraulic power pack – 1 No</td> <td>1600000.00</td> </tr> <tr> <td>2.Servo controller with daq card and application software – 1No</td> <td></td> </tr> <tr> <td>3.Servo hydraulic actuator -1No.</td> <td></td> </tr> <tr> <td>4.AC LVDT:0 to 50mm with Magnetic stand - 2 nos</td> <td>10000</td> </tr> <tr> <td>GST@5%</td> <td>80500.00</td> </tr> <tr> <td>TOTAL</td> <td>1690500.00</td> </tr> </tbody> </table>	Items	Cost	1.Hydraulic power pack – 1 No	1600000.00	2.Servo controller with daq card and application software – 1No		3.Servo hydraulic actuator -1No.		4.AC LVDT:0 to 50mm with Magnetic stand - 2 nos	10000	GST@5%	80500.00	TOTAL	1690500.00						
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4.Strain gauge 2 core copper cable – 1no.	1500.00																					
5.Hydraulic Oil - 68 Grade (As Per NIT) -50litres	11600.00																					
6.MCB – 4 Pole 40 ohms with 6 point extension box (As Per NIT) – 1 no.	1686.00																					
GST@5%	14214.30																					
Total	298500.30																					
Rounded off	298500/-																					
Gross Total (A and B)		1989000.00/- (Rupees Nineteen lakhs eighty nine thousand only)																				

(1) S. Sathyapriya
11/8/22
Project coordinator
(Signature and Seal with date)

(2)

P. S. Sathyapriya
04/08/22
Registrar/ Principal/ Director
(Signature and Seal with date)
Principal
Government College of Technology
Coimbatore -641 013.

Dr. S. SATHYAPRIYA, M.E., Ph.D.,
Assistant Professor in Civil Engineering
Government College of Technology
Coimbatore - 641 013.

For the year March 2021- July 2022

Sl.No.	Receipt	Amount (Rs.)	Sl.No.	Payments	Amount (Rs.)
1.	To Opening Balance	2001744.00	1.	Consumable set 1	201075.00
2.	To Grants Received by AICTE	NIL		Non-Consumable	1690500.00
3.	To Interest (if any)	73613.00		Consumables set 2	97425.00
				Issue of MCC by bank	88.50
	Total	2070029		Total	1989088.50
		2075357.00		Closing Balance	86268.50

(Signature of Chartered Accountant)

Name of CA :

Membership No. :

Full Address of CA :

Full Address :

[With seal]

Signature of Head of the Institute

Name: Dr.P.Thamarai

Designation: Principal

Full Address: Government College of Technology, Thadagam Road, Coimbatore-641013

[With seal]

Dr.P.THAMARAI, M.B.A.
PRINCIPAL
Govt. College of Technology
Coimbatore - 641 013.

(Signature of Finance Officer)

Name : **B.NITHYAKALYANI**

Designation : Bursar

Full Address : Government College of Technology, Thadagam Road, Coimbatore-641013

[With seal]

(Govt./Govt.Aided/University Wherever applicable)

BURSAR

Govt. College of Technology
COIMBATORE - 641 013.

Dated : 02.08.2022

SAFEEL MARKETING AND TECHNICAL SERVICES PVT. LTD.

Technology Division

#48, First Floor, Warren Road, Mylapore - 600 004.

☎ 044-2461 1723 | www.sofeelindia.com | ✉ sales@sofeelindia.com

Non-Recurring Bill



SAFEEL


TAX INVOICE

DATE: 28/03/2022

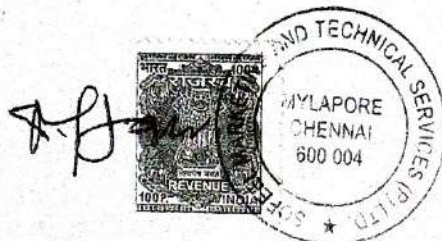
27.4.22

Invoice No. 26/21-22

To The Principal Government College of Technology Thadagam Road Coimbatore- 641 013	Supply order no. 2935/B2/2021/04 Dated 05/01/2022 Delivery challan no: 24/21-22 dt 28/03/2022 E way bill No: 5213 5368 2450 DT 28/03/2022
--	---

S. No.	Description	QTY	Unit Price in Rupees	Total Price in Rupees
NON- RECURRING				
Dynamic Pile Testing Equipments				
1.	Linear Servo Hydraulic Actuator Capacity 10 Kn +/- 50mm Stroke, Hydraulic power Pack, Servo Controller with DAQ Card and Application Software (As Per NIT)	1 no.	16,00,000.00	16,00,000.00
2.	AC LVDT : 0 to 50 mm with Magnetic Stand (As per NIT)	2 nos.	5,000.00	10,000.00
 Principal Government College of Technology Coimbatore -641 013.				
			TOTAL	16,10,000.00
			GGST@ 2.5 %	40,250.00
			SGST @ 2.5 %	40,250.00
Rupees Sixteen Lakhs Ninety Thousand Five Hundred Only			NET-PAYABLE	16,90,500.00

For Safeel Marketing and Technical Services Private Limited




 Authorised Signatory

SOFEEL MARKETING AND TECHNICAL SERVICES PVT. LTD.

Technology Division

#48, First Floor, Warren Road, Mylapore - 600 004.

☎ 044-2461 1723 | www.sofeelindia.com | ✉ sales@sofeelindia.com

Recurring Bill 2



SOFE'EL

TAX INVOICE

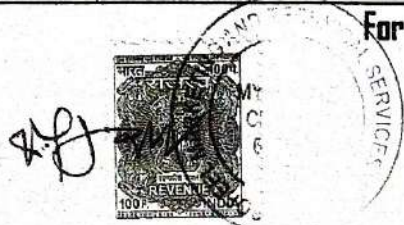
DATE: 28/03/2022

27.03.2022
28.3 Invoice No. 27/21-22

To The Principal Government College of Technology Thadagam Road Coimbatore- 641 013		Supply order no. 2935/82/2021/04 Dated 05/01/2022 Delivery challan no: 25/21-22 dt 28/03/2022 E Way Bill No: 5813 5368 4087 dated 28/03/2022		
S. No.	Description	QTY	Unit Price in Rupees	Total Price in Rupees
RECURRING				
Dynamic Pile Testing Equipments Consumables				
1.	Strain Gauge Fixing-kit (As per Nit)	1 no.	12,000.00	12,000.00
2.	Accelerometer (Vibration Sensor) (As per NIT)	20 nos.	950.00	19,000.00
3.	Strain Gague 120 Ohms Gague Factor 1.9 with 1 meter lead wire (As per NIT)	200 nos.	795.00	1,59,000.00
4.	Strain Gague 2 core copper-cable	1 no.	1,500.00	1,500.00
			TOTAL	1,91,500.00
			CGST@ 2.5 %	4,787.50
			SGST @ 2.5 %	4,787.50
Rupees Two Lakhs One Thousand and Seventy Five Only			NET PAYABLE	2,01,075.00

P. [Signature]
Principal
Government College of Technology
Coimbatore - 641 013.

For Sofeel Marketing and Technical Services Private Limited



[Signature]
Authorised Signatory

Recurring Bill 3

(ORIGINAL FOR RECIPIENT)

Tax Invoice



LEADING EDGE LAB EQUIPMENTS
 NO.97, CHURCH STREET
 SOWRIPALAYAM
 COIMBATORE - 641028
 GSTIN/UIN: 33BNMPN8766Q1ZV
 State Name : Tamil Nadu, Code : 33
 Contact : 9940251990, 9994850948
 E-Mail : leadingedgelabequipments@gmail.com

Invoice No. LELE/31/22-23	Dated 4-Jul-2022
Delivery Note	
Buyer's Order No. 4054 /B2/2020/04	Dated 15-Jun-2022
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination At College Permisses

Buyer (Bill to)
The Principal
 Government College of Technology
 Thadagam Rod
 Coimbatore - 641 013
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hydraulic Oil 68 Grade (As Per NIT)	271019	50 ltr	232.00	ltr	11,600.00
2	Strain Gauge – 120 ohms GaugeFactor 1.9 with 1 meter Lead wire (As Per NIT)	9025	100 Nos	795.00	Nos	79,500.00
3	MCB – 4 Pole 40 ohms with 6 point extension box (As Per NIT)	8536	1 Nos	1,686.00	Nos	1,686.00
						92,786.00
				CGST @ 2.5%	2.50 %	2,319.65
				SGST @2.5%	2.50 %	2,319.65
Less :						Round Off (-)0.30
Total						₹ 97,425.00

Amount Chargeable (in words) **INR Ninety Seven Thousand Four Hundred Twenty Five Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
92,786.00	2.50%	2,319.65	2.50%	2,319.65	4,639.30
Total:		2,319.65		2,319.65	4,639.30

Tax Amount (in words) : **INR Four Thousand Six Hundred Thirty Nine and Thirty paise Only**
 Company's PAN : **BNMPN8766Q**
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details :
 Bank Name : **Axis Bank Ltd**
 A/c No. : **91902000018U989**
 Branch & IFS Code : **Peelamedu & UTIB0001748**
 for LEADING EDGE LAB EQUIPMENTS

TERMS AND CONDITIONS:
 1. Interest at 24% p.a. will be charged on all due bills not paid within a month from the date of Invoice. 2. Goods once sold will not be taken back.

SUBJECT TO COIMBATORE JURISDICTION

Principal
Government College of Technology
Coimbatore -641 013.



भारतीय अन्तरिक्ष अनुसंधान संगठन

अन्तरिक्ष विभाग

भारत सरकार

अन्तरिक्ष भवन

न्यू बी ई एल रोड, बेंगलूरु - 560 231, भारत

दूरभाष : +91 80 2341 5474

फैक्स :

Dr. M.A. Paul

**Assoc. Director, RESPOND & AI
CBPO**

No. ISRO/RES/3/842/20-21

Dear Dr. Periyasamy,

**Subject: RESPOND Project-"Investigation of Active Aeroelastic Wing
for Unmanned Aerial Vehicle"-reg.**

This is in continuation to our previous letter dated October 24, 2019 conveying the approval of Chairman, ISRO/Secretary, DOS for the above mentioned project for a period of Two years with a total outlay of ₹15.43 Lakhs towards meeting the expenditure of the project.

Due to some issues in mapping the Agency in the PFMS for releasing the grants, we could not release the first year grants for the project during the financial year 2019-20.

Dept. of Space has re-issued the sanction order for this financial year. (Copy enclosed).

You may kindly note that due to the outbreak of Covid-19, and subsequent budget constraints, the Dept. of Space has approved release of only One fourth of the total grants to be released during First Year of the project (Detailed Budget enclosed). Hence, only **₹2,35,250/-** (Rupees Two Lakh Thirty Five Thousand Two Hundred and Fifty only) will be released for the first quarter of the project towards meeting the expenditure of the project. You may kindly submit the Statement of Expenditure for the First Quarter in the attached format immediately at the end First Quarter. The Statement of Expenditure shall be signed by Head of the Institute. Based on the Fund status as per the Statement of Expenditure submitted by you, the grants for the next quarter will be released.

The approval is subject to fulfillment of the terms and conditions given in our previous letter dated October 24, 2019.

Indian Space Research Organisation

Department of Space

Government of India

Antariksh Bhavan

New BEL Road, Bengaluru - 560 231, INDIA

Tel (Off) : +91 80 2341 5474

Fax :

☎: 080-23415269/22172269

FAX-080-23412471

email:respond@isro.gov.in

June 29, 2020

You are requested to submit the enclosed Grant-in-Aid bill and Electronic Transfer Mandate Form duly filled and signed in original to the Pay and Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru 560 094 with a copy to the undersigned for releasing the grants (to The Principal, Government College of Technology, Coimbatore) at the earliest.

With Best Regards,

Yours sincerely,

Neelima Kumar
for (M.A. Paul)

Dr. S Periyasamy
Assistant Professor
Department of Mechanical Engineering
Government College of Technology
Coimbatore: 641 103
Tamil Nadu.

CC: Director, CBPO, ISRO HQ
Director, NESAC, Shillong
Principal, Government College of Technology, Coimbatore, TN
Shri Chirag Gupta, Scientist/Engineer, NESAC, Shillong
Dr. K KSarma, Respond Coordinator, NESAC, Shillong

(₹ in lakhs)

Sl. No	Item of Expenditure	I st Yr	II nd Yr	Total
1	Manpower:1 JRF @₹31000 pm for I st and 2 nd Yr	3.72	3.72	7.44
2	Equipment	4.19	0.00	4.19
3	Consumables & Supplies	0.00	0.80	0.80
4	Travel	0.50	0.50	1.00
5	Contingencies	0.50	0.50	1.00
6	Others	0.40	0.30	0.70
	Sub Total	9.31	5.82	15.13
7	Overheads @20%	0.10	0.20	0.30
	Total	9.41	6.02	15.43

No.DS-2B-13012(2)/54/2019-Sec.II
भारत सरकार/GOVERNMENT OF INDIA
अंतरिक्ष विभाग/DEPARTMENT OF SPACE
* * *

Antariksh Bhavan,
New BEL Road,
Bengaluru - 560 094.

June 25, 2020

Principal,
Government College of Technology,
Coimbatore – 641 013,
Tamil Nadu.

Sir,

Sub: Grant-in-aid - RESPOND- Release of grant for the new project entitled
“Investigation of Active Aeroelastic Wing for Unmanned Aerial Vehicle” - reg.

* * *

In supersession to this Department's letter of even number dated 21.10.2019, I am directed to convey the sanction of the President to a grant of ₹9,41,000/- (Rupees Nine lakh forty one thousand only) to meet the expenditure towards the new project entitled **“Investigation of Active Aeroelastic Wing for Unmanned Aerial Vehicle”** by Government College of Technology during first year of the project and release of ₹2,35,250/- (Rupees Two lakh thirty five thousand two hundred and fifty only) towards expenditure for the first quarter.

2. The amount of ₹2,35,250/- (Rupees Two lakh thirty five thousand two hundred and fifty only) will be paid to you by the Pay & Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru - 560 094 on receipt of the bill.

3. The grant-in-aid sanctioned shall be subject to the terms and conditions mentioned in the Annexure enclosed.

4. A separate account for the grant-in-aid sanctioned will have to be maintained which are subject to scrutiny by the Indian Audit and Accounts Department who will also have the right of access to the Book of Accounts.

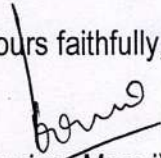
5. Accounts of expenses incurred out of grant should be prepared, maintained and authenticated by approved auditors. The final accounts statement in duplicate duly audited along with Utilisation Certificate in GFR 12A format (GFR 2017) should be sent to the Pay & Accounts Officer, Department of Space, Bengaluru - 560 094 at the end of each financial year of support.

....2/-

6. The **interest earned from grants released**, if any, should be returned to Pay & Accounts Officer, Department of Space, Antariksh Bhavan, New BEL Road, Bengaluru – 560 094 in the form of **Demand Draft at the end of each financial year of support**.

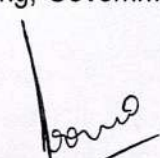
7. The expenditure involved is debitable to "Head: 3402.00.103.09.00.31- Space Research- Space Sciences-Respond- GIA-General" - under 'Grant No.94 - Department of Space' for the financial year 2020-2021.

Yours faithfully,


(पूर्णिमा मनोज/Poornima Manoj)
(वरिष्ठ लेखा अधिकारी/Sr.Accounts Officer)

Copy for information and necessary action to:

1. The Director, CBPO, ISRO Hq., Bengaluru
2. Associate Director, RESPOND & AI, ISRO Hq., Bengaluru
(Ref No.ISRO/RES/3/842/20-21 dated 01.06.2020)
3. The Director General of Audit, Environment & Scientific Departments, AGCR Building, IP Estate, New Delhi – 110 002.
4. The Director, O/o the Director General of Audit, Environment & Scientific Departments, Antariksh Bhavan, New BEL Road, Bengaluru - 560 094
5. Chief Controller of Accounts, DOS
6. Senior Accounts Officer, ISRO Hq., Bengaluru
7. The Pay & Accounts Officer, Department of Space, Bengaluru - With a request to make the payment of ₹2,35,250/- (Rupees Two lakh thirty five thousand two hundred and fifty only) in favour of "**The Principal, Government College of Technology, Coimbatore**" on receipt of the Bill.
8. The Senior Head (Internal Audit), DOS, Bengaluru
9. Dr. S Periyasamy, Assistant Professor, Department of Mechanical Engineering, Government College of Technology, Coimbatore – 641 013, Tamil Nadu.


(पूर्णिमा मनोज/Poornima Manoj)
(वरिष्ठ लेखा अधिकारी/Sr.Accounts Officer)



AICTE TRAINING AND LEARNING (ATAL) ACADEMY, (ONLINE FDP)

No. 01 App No. 1584336250/AICTE/ATAL-HQ/2020-21/ 937

Date: 9th November, 2020

The Principal
Government College of Tech,
Thadagam Road,
Coimbatore 641 013
TAMIL NADU



Sub: Release of a sum of Rs 93,000 /- [Rupees Ninety three thousand only] for AICTE Training and Learning (ATAL) Academy programme Online FDP of Nine Thrust Areas and Other Emerging Areas.

Sir,

This is to convey the sanction of the Council for payment of **Rs. 93,000 /-** (Rupees **Ninety - Three Thousand Only**) for conduct of online **AICTE Training And Learning (ATAL) Academy Programme [Energy Engineering] from 23.11.2020 to 27.11.2020** to **(Government College of Tech., Thadagam Road, Coimbatore, TAMIL NADU)** under **AICTE Training And Learning (ATAL) Academy**.

This fund 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.

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

- a. 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.
- b. The cost for conducting per programme will be Rs. 93,000/- as per detail given as under:

1.	Honorarium for Director	Rs. 10,000/-
2.	Honorarium to Co-ordinator Rs.2000/- per day x 5 days	Rs. 10,000/-
3.	Honorarium for experts (<i>Rs. 3000 per session for total 14 session</i>)	Rs. 42,000/-
4.	Provision for payment to Lab Attendant engaged during lab practices	Rs. 1000/-
5.	Institutional charges	Rs. 15,000/-
6.	Miscellaneous charges	Rs. 15,000/-
TOTAL:		Rs. 93,000/-

Programmes having permission to change amounts under different heads with overall ceiling of Rs 0.93 lakh being intact.

- c. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma to be submitted by the University/College/Institution.

Further, the accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.

II. Disbursement of funds to institutions

The full amount of the grant sanctioned will be released as an advance to the University/Institute through electronic transfer on the account of the University/Institute after submission of mandate form

III. Conduct of test and issuance of certificate

- A test shall be conducted by coordinator at the end of the program.
- The certificates shall be issued to those participants who have attended the program with minimum **80% of attendance** and scored **minimum 60% marks** in the test.

GOVERNMENT COLLEGE OF TECHNOLOGY, COIMBATORE-641013 TAMILNADU

UTILIZATION CERTIFICATE FOR THE FINANCIAL YEAR....2020-2021

Name of the Scheme under which Grant was sanctioned ATAL – WORKSHOPS

(to be submitted separately for each sanction order)

AICTE File No. : F.No. 01.App.No. 1584336250/AICTE/ATAL-HQ/2020-21/937

Dt: 9.11.2020

Name of Co-ordinator : Dr.R.RAJESWARI

Dates of the Programme : 23.11.2020 TO 27.11.2020

Title of the ATAL Programme : RESEARCH AVENUES IN ALTERNATE ENERGY SYSTEMS

Sl. No.	AICTE Sanction Order/Letter No. & Date under which grant was sanctioned	Amount (Rs.)	
1.	F.No. 01.App.No. 1584336250/AICTE/ATAL-HQ/2020-21/937 Dt: 9.11.2020	93,000	Certified that out of the grant-in-aid of Rs. 93,000/- (Ninety Three Thousands only) sanctioned by the AICTE during the financial year <u>2020-2021</u> in favour of <u>GCT.CBE-641013</u> as per letter mentioned in the margin, Rs. <u>0/-</u> on account of unspent balance of previous year, Rs. <u>0/-</u> on account of other income / receipts, a sum of Rs. <u>93,000/-</u> has been utilized for the purpose for which it was sanctioned and the balance of Rs. <u>0/-</u> 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. R. RAJESWARI, M.E., Ph.D.,
Professor
Dept. of Electrical & Electronics Engineering
Government College of Technology
Coimbatore - 641 013.

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

2). Signature of Chartered Accountant:

Name of Chartered Accountant:

Membership No: 211267

Rubber stamp: UDIN: (21211267AAAAAG1 1601)

Full Address:

Date:

(3). Signature of Head of the Institute:

Name & Designation of the Head of Institute:

Rubber stamp:

Full Address:

Date:


Dr.P.THAMARAI, Ph.D.,
PRINCIPAL
Govt. College of Technology
Coimbatore - 641 013.

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

Name of the Finance Officer/Accounts Officer:

(If it is Govt./Govt. Aided Institute)


K.Balasubramanian, B.com., F.C.A.,
Chartered Accountant
104/1, 6th Street Extension, Gandhipuram,
COIMBATORE - 641 012.
M. NO: 211267

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

AICTE File No.(As in Sanction Order/Letter) : F.No. 01.App.No. 1584336250/AICTE/ATAL-HQ/2020-21/937

Dt: 9.11.2020

Title of the Programme : RESEARCH AVENUES IN ALTERNATE ENERGY SYSTEMS

Name of the Coordinator :Dr.R.RAJESWARI

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)
F.No. 01.App.No. 1584336250/AICTE/ATAL-HQ/2020-21/937 Dt: 9.11.2020	Rs. 93,000/-	1. Honorarium for Director/Vice-chancellor/Head of Institution.	10,000	125	FIVE DAYS 23.11.2020 To 27.11.2020
		2. Honorarium to Coordinator Rs.2000/- per day × 5 days	10,000		
		3. Honorarium for experts (Rs.3000 per session for total 14 session).	42,000		
		4. Provision for payment to Lab Attendant engaged during lab practices	1000		
		5. Institutional charges	15,000		
		6. Miscellaneous charges	15,000		
		Total	93,000		
		Grant Received	93,000		
		Balance to be Received	Nil		

(1) _____
Name and Signature of Coordinator with Seal


Dr. R. RAJESWARI, M.E., Ph.D.,
Professor
Dept. of Electrical & Electronics Engineering
Government College of Technology
Coimbatore - 641 013.

(2) _____
Name and Signature of Head of Institution with Seal


Dr.P.THAMARAI, Ph.D.
PRINCIPAL
Govt. College of Technology
Coimbatore - 641 013.

(3) _____
Signature (with Seal) of the BIASAB Officer/
Accountant: Auditor/Accounts Officer
(If it is Govt./Govt. Aided Institution)
Govt. College of Technology
Coimbatore - 641 013.(4) Signature of Chartered
Name of Chartered Accountant:
Membership No: _____
Rubbala Subramanian, B.com., F.C.A.,
stamp: Full Chartered Accountant
Address: 3th Street Extension, Gandhipuram,
Date: COIMBATORE- 641 012.
M. NO: 211267

UDIN: 2121267 AAAAAG 1601

DEPARTMENT OF TECHNICAL EDUCATION

FROM
The Principal,
Govt. College of Technology
Coimbatore- 641 013.

TO
Commissioner
Gudalur ~~Town Panchayat~~ Municipality
Nilgris District

Letter no. PCE/Soil/TPC-325/2020 dated: 20.01.2021

Sir,

Sub: GCT -Third party inspection and Quality testing for Improvements to Paver Block Roads, Retaining wall construction and cement Concrete roads in Gudalur Municipality -Nilgris District-Report sent - reg.

Ref : Your Letter No: 3280/2019/E1 Dated:23.10.2020

With reference to the above, the Report for Third party inspection and Quality testing for Improvements to Paver Block Roads, Retaining wall construction and cement Concrete roads in Gudalur Municipality under 14th CFC scheme in Nilgris District is enclosed.

P. H. S.
21/01/2021
o/c PRINCIPAL

AT
21/1/21

on
20/1/21

815
20/1/20

Encl: Report

Received
S. Mahalingam
Overseer
Gudalur Municipality
29/1/21

CONSULTANCY CHARGES

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

Letter No.PCE/SOIL/TPC-325/2020 Demand draft's

Dated: 08.01.2021

Submitted to the Principal:-

I am submitting herewith the following Demand draft's:

1. *State Bank of India*, Demand draft No.092697 dated:02.01.2021 for Rs.1,80,000/-
(Rupees One lakh eighty thousand only) payable at Coimbatore.
2. *State Bank of India*, Demand draft No.092698 dated:02.01.2021 for Rs.32,400/-
(Rupees Thirty two thousand four hundred and forty only) payable at Coimbatore.

It is requested that the *Demand draft's* may please be credited towards *Third party inspection Charges* against this department's Bill No.PCE/SOIL/TPC-325/2020.The details of the consultancy charges are furnished below.

Third party inspection Charges = Rs. 1,80,000

Service Tax @ 18% = Rs. 32,400

Rs.2,12,400

The receipt may please be sent to

Thiru.V.Baskaran.M.A.,
Commissoner,
Gudalur Municipality,
Gudalur, The Nilgiris.


PROF. OF CIVIL ENGG (SOILS)

o/c
K
08/01/2021

DEPARTMENT OF TECHNICAL EDUCATION

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

TO
Divisional Engineer,
Highways C&M,
Coimbatore.

Letter No. PCE/Soil/TPC-331 A/ 2021 Dated: 08.02.2021

Sir,

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

Ref: Your Letter No:C&M Test /2020-21/JDO-1 Dated: 04.01.2021

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 C&M, Sub division works proposed in Coimbatore corporation area under budget session 2018-19 is enclosed.

Encl: Report

P. Thiruvengadam
08/02/2021
o/c PRINCIPAL

K
8/2/21
JG
8/2/21

8/2/21



DEPARTMENT OF TECHNICAL EDUCATION

FROM

The Principal,
Government College of Technology,
Coimbatore -641013

TO

Divisional Engineer,
Highways (C&M)
Coimbatore.

Letter No. PCE/Soil/TPC-331 B/2021 Dated: 08.02.2021

Sir,

Sub: BBD test for roads pertaining to Coimbatore (H) C&M Division-South C&M

Sub division-report sent-reg.

Ref: Your Letter No: BBD/2020-21/JDO-1

Dated: 04.02.2021

With reference to the above, the report for BBD test conducted for the roads pertaining to Coimbatore (H) C&M Division- South(H) C&M, Sub division - work proposed in Coimbatore corporation area under budget session 2018-2019 is enclosed.

Encl: Report

P. Thod
8/2/21
PRINCIPAL
o/c

8/2/21

8/2/21



J. Sankar

CONSULTANCY CHARGES

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

Letter No.PCE/SOIL/TPC-331A-B/2021 ECS

Dated: 13.02.2021

Submitted to the Principal:-

I am submitting herewith the following ECS details:

1. *Treasury ref no:0101014721010039/21.01.2021 (Dist.Treasury, Cbe)*
Account No: 30431426140 for Rs.409500 dated: 21.01.2021
2. *Treasury ref no:0101014721010039/21.01.2021 (Dist.Treasury, Cbe)*
Account No: 34690584031 for Rs 73710 dated: 21.01.2021

It is requested that the *ECS amount* may please be credited towards *Consultancy Charges* against this department's Bill No.PCE/SOIL/TPC-331 A-B/2021.The details of the consultancy charges are enclosed herewith.

The receipt may please be sent to

Thiru.K.Kumaran M.Tech.
Asst.Divisional Engineer (H)
Highways C&M south Sub Div,
Coimbatore.


13/2/21
PROF. OF CIVIL ENGG (SOILS) and HOD

k
13/02/2021
o/c

DEPARTMENT OF TECHNICAL EDUCATION: TAMILNADU

From

To

The Principal
Government College of Technology
Coimbatore - 641013

KGiSL Technologies and
Infrastructures private Limited
KgiSL Campus,
Thudiyalur Road,
Saravanampatti,
Coimbatore - 641 035.

Lr. No: 173/PCE/SML/Consultancy/2019-2020 Dated: 12.02.2020

Sir,

Sub: Inspection Report on Structural Stability of Residential Project at
keeranatham Village, Annur Taluk, Coimbatore - Reg.

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

The Inspection report on the Structural Stability of Residential Project in SF
No.375/5B pt. 376/1B pt. 376/2B pt. and 377/3 pt. in keeranatham Village, Annur Taluk,
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
12/2/2020
N. J. J.
C.N. Ranganathan

Sr
12/02/2020
APCE

12/2/2020
APCE

12/2/2020
PCE(S)

P. Th. J.
12/2/2020
PRINCIPAL

DIRECTORATE OF TECHNICAL EDUCATION; TAMILNADU

Bill of Charges

From

The Principal
Government College of Technology
Coimbatore – 641013

To

KGiSL Technologies and Infrastructures
private Limited
KgiSL Campus,
Thudiyalur Road,
Saravanampatti,
Coimbatore – 641 035.

Letter No: 173/PCE/SML/Consultancy Bill/2019-2020 Dated: 07.02.2020

CONSULTANCY CHARGES

Name of the Work	Amount in Rupees
Issue of Structural safety certificate for our residential project in SF No.375/5B pt, 376/1B pt, 376/2B pt, and 377/3 pt. in Keeranatham Village, Annur Taluk Coimbatore -641 035- reg	4,00,000/-
GST @18%	72,000/-
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. 4,00,000/- for Consultancy Charges 2. DD for Rs. 72,000/- 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.	


Professor of Civil Engineering(S)

En
7/2/2020

DEPARTMENT OF TECHNICAL EDUCATION: TAMILNADU

From

To

The Principal
Government College of Technology
Coimbatore - 641013

The Chairperson and Managing Trustee
St.Peter's Institute of Higher Education and
Research
Dr.MGR Nagar
Hosur - 635130
Krishnagiri District.

Lr. No: 207/PCE/SML/Consultancy/2020-2021 Dated: 12.02.2021

Sir,

Sub: Inspection Report on Structural Stability of New Medical College "St. Peter's
medical College, Hospital and research institute at Hosur, Krishnagiri Dt, Tamilnadu -
Reg.

Ref: Your Lr.No: Nil, Dated: 20.11.2020.

The Inspection report on the Structural Stability of New Medical College " St. Peter's
medical College, Hospital and research institute at Hosur, Krishnagiri Dt, vide your letter cited
under reference is enclosed herewith.

The receipt of the report may kindly be acknowledged.

Encl: Report - 5 Nos.

%

P. Th J
12/02/2021
PRINCIPAL

12/2/21

APCE

12/2/21

PCE(S)

Principal
Government College of Technology
Coimbatore -641 013.



CONSULTANCY CHARGES

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

Letter No. 207/PCE/SML/Consultancy/2020-2021 Dt. 14.12.2020

Submitted to the Principal:-

It is informed that of DD from Indian Bank bearing No. 686984 dated. 09.12.2020 for Rs. 12,60,000/- (Rupees Twelve lakhs Sixty thousand only) towards consultancy charges and DD bearing No.686985 dated. 09.12.2020 for Rs.2,26,800/- (Rupees Two lakhs Twenty six thousand Eight hundred only) towards GST payable at Coimbatore is received from St. Peter's Institute of Higher Education and Research, Avadi, Chennai-600054. It is requested that the above DDs may please be credited. The details of the Consultancy charges are furnished below.

Consultancy Charges =	Rs.12,60,000/-
GST @18% =	Rs.2,26,800/-
Total Amount =	Rs.14,86,800/-

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

St. Peter's Institute of Higher Education and Research,
Avadi,
Chennai-600 054.
PAN: AACTS9438E
Encl: 2 nos of DDs

[Signature]
14/12/2020
%c for
Professor of Civil Engineering(S)

[Signature]
14/12/2020

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

AC/TEQIP-III/MHRD/CoE/

16th December, 2020

To,

The Principal/ Director

1. Govt College of Technology, Coimbatore, Tamil Nadu;
2. University College of Technology-Calcutta University (CoE), Calcutta.

Sub: TEQIP-III: Performance incentives for well performing CoEs

Dear Madam/ Sir,

This is in continuation to NPIU letter dated 1st October 2020, wherein the information on research outcomes and expenditure incurred under CoE of your institutions participating in the project TEQIP-III was invited for monitoring the progress by Ministry of Education (MoE).

Further, vide letter dated 20th October 2020, you were informed to incur atleast 65% expenditure. The MoE has reviewed the progress achieved under CoEs in terms of certain performance benchmarks (Publications, Collaboration, PhDs etc.) and expenditure. I am pleased to inform you that the CoE of your institution has been considered as a well performing one by MoE. **The well performing CoEs that have incurred expenditure more than 65% of allocation have been incentivised in terms of additional allocation of Rs 1.0 Cr** so that they can continue/ expedite their research collaboration with industries & professional organisations, disseminate the research & developmental contributions for social and commercial use etc.

You have to utilize this additional grants including the balance funds under CoE till **31st March 2021**. The revised PLA distribution for Procurement is 40%, Academic activities: 50% and IOC is 10% of revised allocation.

In this regard, you are required to send the Action plan for the quarters i.e. January–March 2021 to NPIU latest by **21st December 2020**. You may initiate the activities under CoE and can book in the quarter from January–March 2021.

Please note that the additional funds are to be utilized for undertaking CoE activities only. Moreover, the procurement activities (PO) should be completed using revised procurement guidelines before 31st January 2021.

Regards,



(Prof (Dr.) P.M Khodke)
Central Project Advisor

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)	-	-	-	-	-
Receipts					
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
Expenditures by Component					
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.