

ALL INDIA COUNCIL FOR TECHNICAL EDUCATION

Nelson Mandela Marg, Vasant Kunj,
New Delhi-110070

RPS - Sanction Letter

File No. 8-105/FDC/RPS/POLICY-1/2021-22

**The Drawing and Disbursing Officer**

All India Council for Technical Education
Nelson Mandela Marg,
Vasant Kunj, New Delhi-110070,

Sub: Release of a sum of Rs. 1411666/- being the 1st installment of the total grant of Rs. 1613333/- for conduct of Project under Research Promotion Scheme (RPS) during the financial year 2021-22.

Sir,

With reference to the proposal submitted by the institute, this is to convey the sanction of the Council for payment of **Rs. 1411666/- (Rupees Fourteen Lakh Eleven Thousand Six Hundred Sixty Six Only)** as 1st installment out of a total approved grant-in-aid of **Rs.1613333/-** for conduct of a Project under the Research Promotion Scheme (RPS), as per details given below:-

I.	Name and address of the Beneficiary Institution (University / College / Institution)	: Registrar / Director / Principal, GOVERNMENT COLLEGE OF TECHNOLOGY, THADAGAM ROAD COIMBATORE -641013, TAMIL NADU
II.	Principal Investigator's Name & Dept./Course	: Dr. ARUN KUMAR MEENA KOWSHALYA (COMPUTER SCIENCE AND ENGINEERING)
III.	Co-Principal Investigator's Name & Dept.	: KUMAR KRISHNAN (COMPUTER SCIENCE & ENGINEERING)
IV.	Grant-in-aid Sanctioned	: Rs. 1613333/- (Rs. 1209999/- for non-recurring and Rs.403334/- for recurring expenditure)
V.	Amount to be Released during the year 2021-22 (as 1 st installment)	: Rs. 1411666/- (Rs. 1209999/- Full amount of non-recurring & Rs. 201667/- recurring i.e. 50 % of total sanctioned recurring grant)
VI.	Project Duration	: 3 Years
VII.	Title of the Project	: Machine Learning based accurate detection of Focal Cortical Dysplasia (FCD)

I. Release of funds:

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer (DDO), All India Council for Technical Education, New Delhi on the Grants-in-aid bill and shall be disbursed to and credited to the account of GOVERNMENT COLLEGE OF TECHNOLOGY, THADAGAM ROAD COIMBATORE -641013, TAMIL NADU through PFMS.
2. The sanctioned grant-in-aid is debitable to the **Major Head "601.12.a (RPS Plan)" Gen.** and is valid for payment during the financial year 2021-22.
3. The sanction issues in exercise of the powers delegated to the Council. It is also certified that grant-in-aid is being released in conformity with the rules and principles of the Scheme.
4. The grant-in-aid is being released in conformity with the Terms & Conditions as well as norms of the scheme as already communicated and also being communicated in this letter.

II. Maintenance of account by the Institute/PI:

1. Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
2. The grant is intended to cover items of expenditure/equipment approved by AICTE.
3. Acknowledgement of receipt of grant and letter of acceptance of terms and conditions is to be submitted to AICTE **within 15 days** from the receipt of the grant to the following address:

Director (Faculty Development Cell), AICTE, Nelson Mandela Marg, Vasant Kunj, New Delhi-110070

4. The accounts of the grantee will be opened for test check by the Council or Comptroller & Auditor General of India or by any officer designated by them.
5. The Principal and PI of the institute are requested to verify the correctness of the undermentioned bank account/RTGS/PFMS details submitted by them alongwith the Proposal, in which the grant is being released. In case of any omission, the same should be reported to AICTE immediately along with refund of entire grant: -

Institute Pan No.	Bank Name	Bank Branch	Bank Branch Add.	Account Holder Name	Account Type	Account Number	IFSC Code
AAALG68 30C	STATE BANK OF INDIA	GOVERNMENT COLLEGE OF TECHNOLOGY	THADAGAM ROAD, COIMBATORE- 641013	GOVERNMENT COLLEGE OF TECHNOLOGY	Current Account	36257056806	SBIN0010432

6. The grantee Institution shall observe all financial norms and guidelines as prescribed by the AICTE/Government of India from time to time. Grantee institution must follow GFR guidelines in procuring the sanctioned items and maintain an audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets shall be maintained by the Institute in the prescribed form i.e. GFR-19.
7. **Interest accrued on the sanctioned grant-in-aid will be reported and refunded to AICTE and not adjusted against the subsequent installment.**

III. General Instructions:

1. It should be ensured that no RPS project in favour of the same P.I. has been sanctioned during the last 03 years before utilizing this amount and the matter be brought to the notice of this Council immediately in case a faculty is sanctioned multiple RPS Projects.
2. The duration of Project is 03 years and the **date of release of the grant by AICTE shall be taken as the date of commencement of the project.** The Registrar/Director/Principal shall intimate about the receipt of the grant to AICTE. Any Expenditure, incurred prior to issuance of this Sanction Order, would not allowed to be adjusted in the grant and if the University/Institution do not take-up the project work **within 6 months** of the receipt of the grant, approval shall *ipso facto* lapse **and the Institute has to necessarily refund the entire grant to AICTE along with interest within a month. In case the grant is not refunded within said duration 18% interest will be levied on it.** The grant has to be refunded to AICTE, through RTGS as per details given below:

Account Number	55113199952
Name of the Account Holder	Member Secretary, AICTE, New Delhi
Bank Name	State Bank of India
Branch Name	Shashtri Bhawan, New Delhi
IFSC Code	SBIN0050203

3. The Institute may constitute a Project Monitoring Committee (PMC). The composition of the PMC shall be as under:
 - i. Principal/Director of the institution (Chairperson)
 - ii. Two HODs from institute (Members)
 - iii. In case of private institute one subject expert from government institute, not below the rank of Associate Professor (Member)
 - iv. Coordinator of the project (Member Secretary)
4. The grant shall be utilized strictly for the purpose as specified in the sanction letter. Re-appropriation of funds from one Head to another is strictly not permitted viz. Recurring and non-recurring Heads. Further, the equipment(s)/item(s) purchased should be as per the specifications and individual item-wise costs sanctioned by AICTE, and not taking the total grant sanctioned as one entity. Item-wise purchase cost shall be matched with the sanctioned cost, and the cost of item purchased below the sanction cost shall be restricted as actual cost. If the item purchase cost is higher than its sanctioned cost, the cost shall be restricted to the sanctioned cost and the additional amount shall be met by the Institute from its own resources.
5. Similarly, the recurring grant can be used for the items (non-recurring) sanctioned by the AICTE. No money be used for going abroad to attend Conference / seminars. However, for presenting a Paper in a Seminar / Conference **within the country**, the travel expenses may be met from the recurring grant.

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6. No request for additional grant over and above the sanctioned grant shall be considered by the AICTE. The additional amount, if any, expended beyond the sanctioned grant shall be met by the Institute from its own resources.
7. The institute/University shall not charge any overheads on this Project and will provide all the administrative support **and timely release of grant to PI** for completion of the Project.
8. The grantee shall utilize grants only on approved items as per list of equipment attached. However, if the grantee wishes to recast the Project, approval of Council must be obtained for the revised item of expenditure and they will maintain proper accounts of the expenditure as per the norms/procedures of AICTE/Government of India. **The revised proposal should be within the total grant sanctioned and duly supported with reasons and recommendations of the Project Monitoring Committee (PMC).**
9. The assets acquired wholly or substantially out of All India Council for Technical Education's grant shall not be disposed or encumbered or utilized for the purpose other than those for which the Grant was given without proper sanction of the All India Council for Technical Education.
10. Each project sanctioned by AICTE is assigned a specific Reference Number, which is given on pre-page. All correspondence address to AICTE regarding the project must quote this number alongwith year of sanction of the project, otherwise correspondence may not be entertained.
11. The grantee shall follow the terms and conditions of Research Promotion Scheme (RPS) as laid down by the Council from time to time.

IV. Submission of documents by the institute/PI to AICTE:

A. Documents to be submitted within one month of completion of each financial year:

- i. Annual Progress Report, indicating therein the number of patents, publications or any other achievement.
- ii. Utilization Certificate, Audited Utilization Certificate, Receipt & Payments, Statement of Expenditure.
- iii. Audited record of assets acquired wholly or substantially out of the grant-in-aid and a register for assets in the prescribed form i.e. GFR-19.
- iv. Separate Bills/vouchers related to Non-recurring and recurring expenditures duly signed & stamped by the PI & Head of the institution.
- v. Stock entry register duly verified by the Store-in-charge and PI & counter signed by Head of institution.

B. Documents to be submitted within two month of completion of the Project:

- i. The consolidated Utilization Certificate (UC) and Receipt & Payment Account for the Project duration, duly audited.
- ii. Consolidated audited statement of expenditure, to the effect that the grant has been utilized for the purpose for which it has been sanctioned. It should contain the head-wise break up of expenditure made from the grant-in-aid provided by the Council.
- iii. Project Completion Report duly signed & stamped by the PI & Head of the institution and Project Evaluation Committee (PEC) Members.
- iv. Principal Investigator/institute to submit the Feed Back Form in AICTE format.
- v. The prescribed formats for submission of necessary mandatory documents and Terms & Conditions may please be downloaded from www.aicte-india.org/schemes/research-innovations-development-schemes.

Note: Any deviation from the above said time schedule will cause serious action against the institute.

Contd.....4/-

V. Approved List of Items under Non-recurring grant:

S. No.	Approved Items (As per proposal)	No. of Units	Amount recommended (in Rs.)
A.	Non-recurring		
i)	4D Multi-Modality Visualization Tool	1	Rs. 1209999/-
ii)	BrainRev - Neuro imaging tool	1	
iii)	Cortical surface extractor	1	
iv)	Dell PowerEdge R540 Rack Server, Intel Xeon 5218 (2nd Gen, 16Core) Processor with 2 x 32GB RAM & 3 X 1.2TB 10K RPM SAS Hard Disk with 3.5" Carrier	1	
v)	Portable Handheld Wand Wireless Scanner A4 Size 900DPI JPG/PDF Format LCD Display with Protecting Bag and 8GB TF Card	1	
B.	Recurring i.e. 50% of total approved recurring grant) for Contingencies & Consumables only		Rs. 201667/-
	Grand Total (A) + (B)		Rs. 1411666/-

Copy forwarded for information and necessary action to:

1. REGISTRAR / DIRECTOR / PRINCIPAL,

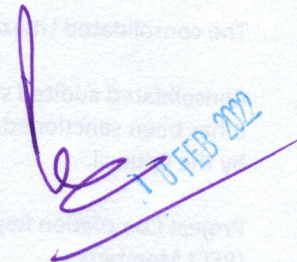
GOVERNMENT COLLEGE OF TECHNOLOGY,
THADAGAM ROAD COIMBATORE -641013,
TAMIL NADU

2. NAME OF PRINCIPAL INVESTIGATOR,

Dr. ARUN KUMAR MEENA KOWSHALYA,
(COMPUTER SCIENCE AND ENGINEERING)
GOVERNMENT COLLEGE OF TECHNOLOGY,
THADAGAM ROAD COIMBATORE -641013,
TAMIL NADU

3. OFFICE OF DIRECTOR GENERAL OF AUDIT
GENERAL REVENUES, AGCR BUILDING
I.P. ESTATE, NEW DELHI-110002.

4. GUARD FILE


7 FEB 2022

(Col. B. Venkat)
Director (FDC)

DEPARTMENT OF TECHNICAL EDUCATION

FROM

TO

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

KNR CONSTRUCTIONS LIMITED
SF No:331/2 and 332/2,
Arasur-Sulur Road, Opposite to ABT
nagar Thennampalayam- rasipalayam
Coimbatore-641048
GSTIN: 33AAACK8316L1ZH

Letter no. PCE/Soil/TPC-330/2020 dated: 06.05.2021

Sir,

Sub: GCT –Proposed Construction of Elevated Highway along Avinashi Road in Coimbatore city from Goldwins to Upplipalayam km 147/100-157/200 SHU52- Confirmatory Borehole Test results – bill sent – reg.

Ref: Your Letter No.EH /2016/JDO dated: 19.12.2020

With reference to the above, the bill of charges for preparation of Borehole soil investigation report and testing of soil samples for the Proposed Construction of Elevated Highway along Avinashi Road in Coimbatore city from Goldwins to Upplipalayam km 147/100-157/200 SHU52 is enclosed.

R. K. K. K.
PRINCIPAL
fw *7/5/21*

Encl: Bill of charge



CONSULTANCY CHARGES

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

Letter No.PCE/SOIL/TPC-330/2021 Demand Draft's

Dated: 13.07.2021

Submitted to the Principal:-

I am submitting herewith the following Demand Draft's :

1. *ICICI bank*, Demand Draft No.505389 dated:11.05.2021 for Rs.2,20,000/-
(Rupees Two Lakhs Twenty thousand only) payable at Coimbatore.
2. *ICICI bank*, Demand Draft No.505389 dated:11.05.2021 for Rs.39,600/-
(Rupees Thirty nine thousand Six hundred 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-330/2021.The details of the consultancy charges are furnished below.

Consultancy Charges = Rs. 2,20,000

Service Tax @ 18% = Rs. 39600

Rs. 2,59,600

The receipt may please be sent to

Tmt.P.Sujatha., M.E
Assistant Divisional Engineer(H),
Projects Sub Division-1,
Coimbatore-43.

R. S. S. S. 13/7/21

PROF. OF CIVIL ENGG (SOILS) and HOD

DEPARTMENT OF TECHNICAL EDUCATION

From

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

To

Thiru. C. Rajeshkanna, B.E.MBA.,
Assistant Divisional Engineer (H),
C&M Tirupur South.

LETTER NO. PCE/SOIL/TPC -333/2021 **dated: 26.07.2021**

Sir,

Sub: Proposed Construction of Flyover at km 14/4 - 19/8 of Avinashi - Tirupur - Palladam - Pollachi - Cochin (via) Meenakarai Road (SH 19)-Testing of rock and soil samples and preparation of Borehole Soil investigation report - report sent - reg.

Ref : Letter No: RF. No. DPR Works/ADE/ Dated: 22.01.2021

With reference to the above, the borehole soil investigation report for Proposed Construction of Flyover at km 14/4 - 19/8 of Avinashi - Tirupur - Palladam - Pollachi - Cochin (via) Meenakarai Road (SH 19) is enclosed herewith. The receipt of the report may please be acknowledged.

P. Thirupur
26/07/2021
PRINCIPAL

Encl: i) Borelog report

RF
26/7/2021

of

[Signature]
26/7/2021

Received Report copy

[Signature]
26/7/2021



கட்டணப் பற்றுச் சீட்டு

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1391952

நாள் 23/09/21

கல்லூரி / பள்ளியின் பெயர்

மாணாக்கர் / மாணவரின் பெயர் Mrs. Sunstar Foundation

வகுப்பு / படிவம் பிரிவு அல்லது எண் Consultant

No: 15/16 First floor, Kasthuribhai 4th Street

Ganapathy, CBE - 641006. ன் பருவம். (3)

குறிப்பிட்ட கட்டணங்கள்	ரூ.	பை.
குடிநீர் கட்டணங்கள்		
மருத்துவ ஆய்வுக் கட்டணங்கள்		
சேர்க்கை / பதிவுக் கட்டணங்கள்	<u>Consultancy charges</u>	5,90,000 —
உடற்பயிற்சி மற்றும் விளையாட்டுக் கட்டணங்கள்		
நூலகக் கட்டணங்கள்		
ஆய்வகக் கட்டணங்கள்	<u>Donor Tax @ 18% GST</u>	1,06,200 —
பிற கட்டணங்கள், எவையேனும் இருப்பின் (குறித்துரைக்கவும்).		
பணத் தண்டங்கள் (தன்மை குறித்துரைக்கப்பட வேண்டும்).		
மாணவர்களுடைய வைப்புத் தொகை		
விடுதி அறை வாடகை	<u>Rs. Six lakh Ninety Six</u>	
பின் விளக்குகளுக்கான கட்டணங்கள்		
சிறப்புக் கட்டணங்கள்	<u>Thousand and Two Hundred only</u>	
பல்வகை வரவுகள்		
மொத்தம்		6,96,200 —

பணம்பெறும் அலுவலரின் கையொப்பமும், நாளும்

எ.மொ.(ம)அ.குறை, அ.கி.ச.ப.பு.ந.சி.15-1871, நாளாதிபதி கம் - 2019

Govt. College of Tech
COIMBATORE - 641 019,

DEPARTMENT OF TECHNICAL EDUCATION: TAMILNADU

From

To

The Principal
Government College of Technology
Coimbatore - 641013

The Executive Engineer
North Zone
Coimbatore City Municipal Corporation
Big Bazaar Street
Coimbatore - 641 001.

Lr. No: 235 A/PCE/SML/Consultancy/2021-2022 Dated: 09.09.2021

Sir,

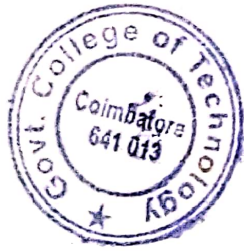
Sub: Structural Stability Report on Corporation High School, Ramasamy Nagar - Reg.

Ref: Your Lr.No: /2021 Dt: 06.07.2021

The Report on the Structural Stability of Corporation High School, Ramasamy Nagar, Coimbatore vide your letter cited under reference is enclosed herewith.

The receipt of the report may kindly be acknowledged.

Encl: Report - 1 No.



P. *[Signature]*
09/09/2021
PRINCIPAL

[Handwritten signature]
9/9/21

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9/9/21

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DIRECTORATE OF TECHNICAL EDUCATION; TAMILNADU

Bill of Charges

From

The Principal
Government College of Technology
Coimbatore – 641013

To

Executive Engineer,
North Zone,
Coimbatore City Municipal Corporation,
Big Bazaar Street,
Coimbatore-641001.

Letter No: 235/PCE/SML/Consultancy Bill/2021-2022 Dated: 09.09.2021

CONSULTANCY CHARGES

Name of the Work	Amount in Rupees
Inspection and issue of Report on Structural Stability of Ramasamy Nagar, Corporation Higher Secondary School Building in Coimbatore City Municipal Corporation, Coimbatore-641001.	1,20,000/-
GST @ 18%	21,600/-
It is requested that the amount may be paid in cash at College office, so that the cash receipt will be issued. If the amount is paid in the form of Demand Draft, separate DD for 1. DD for Rs. 1,20,000/- for Consultancy Charges 2. DD for Rs. 21,600/- for GST 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.	

Received.
L. Raj
13-09-2021

9/9/21

R. Venkatesh
PRINCIPAL
o/c for

DEPARTMENT OF TECHNICAL EDUCATION; TAMILNADU

From

To

The Principal
Government College of Technology
Coimbatore - 641013

Tmt.D.Geetha
The Executive Officer
Samalapuram Town Panchayat
Tirupur.

Lr. No: 222/PCE/SML/Consultancy/2020-2021 Dated: 18.09.2021

Sir,

Sub: Inspection Report on Structural Stability of Panchayat Office Building – Reg.

Ref: Your Lr.No: 29/2020 Dt: 05.01.2021

The Inspection report on the Structural Stability of Panchayat Office Building at Samalapuram Town Panchayat, Tirupur vide your letter cited under reference is enclosed herewith.

The receipt of the report may kindly be acknowledged.

Encl: Report – 1 No.

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P. Th
PRINCIPAL 18/09/21

o/c



DIRECTORATE OF TECHNICAL EDUCATION; TAMILNADU

Bill of Charges

From
The Principal
Government College of Technology
Coimbatore – 641013

To
Tmt.D.Geetha,
Executive officer.
Samalapuram Town Panchat
Tiruppur.

Letter No: 222/PCE/SML/Consultancy Bill/2021-2022 Dated: 09.09.2021

CONSULTANCY CHARGES

Name of the Work	Amount in Rupees
Inspection and issue of Report on Structural Stability of office Room Building in Samalapuram Town Panchat Tiruppur.	1,20,000/-
GST @ 18%	21,600/-

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

1. DD for Rs. 1,20,000/- for Consultancy Charges
2. DD for Rs. 21,600/- for GST

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.

Received

P. D. Sathyanarayana

8056978187

9/9/21

PRINCIPAL

cc

for

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

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Email : npiu-mhrd@gov.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			
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)						
Receipts						
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)	25,37,589	2,99,35,655	5,42,46,823	1,71,66,919	39,56,830	10,78,43,816
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	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	-	-	-	-	-	-
Total Expenditures (D)	25,37,589	2,99,35,655	5,42,46,823	1,71,66,919	39,56,830	10,78,43,816
Closing Balance (C-D)						

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

P. Thirumala
15/11/21
PRINCIPAL
Govt. College of Technology
Coimbatore - 641 013

