

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

20/1/21

20/1/20

Encl: Report

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

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: CBR 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



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.


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.

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P. Th. J
12/02/2021
PRINCIPAL

12/2/21

APCE

12/2/21

PCE(S)

Principal
Government College of Technolog
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
%
for
Professor of Civil Engineering(S)

[Signature]
14/12/2020