

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

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. 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. Thirupathi
26/07/2021
PRINCIPAL

Encl: i) Borelog report

RF
26/7/2021

ok

[Signature]
26/7/2021

Received Report Copy

[Signature]
26/7/2021



கட்டணப் பற்றுச் சீட்டு

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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.ப.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,

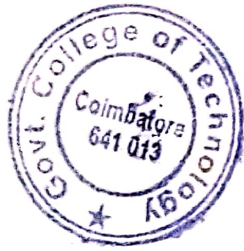
Sub: Structural Stability Report on Corporation High School, Ramasamy Nagar - Reg.

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.



En
9/9/21

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

[Signature]
9/9/21

o/c



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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18/9/21
APCE

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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. Sankar Das

8056978187

9/9/21

PRINCIPAL

cc

for