

**OFFICE OF THE GOVERNMENT COLLEGE OF TECHNOLOGY,
COIMBATORE**

PRESENT: Dr.P.THAMARAI, Ph.D., PRINCIPAL.

PROCEEDINGS NO: 1459/TEQIP- III/CoE AER/2021

Dt: 31.03.2021

Sub: Technical Education, Government College of Technology, Coimbatore – 13
Payment made towards R & D Project Proposal titled “Optimal control and
solution for time of use based tariff in DC microgrid with battery-renewable
source using Intelligent techniques” - CoE AER - Financial Sanction - Accorded
- Reg.

Ref: Principal permission letter Dated : 18.01.2021

As per reference cited above, Sanction is hereby accorded for a sum of
**Rs.2,85,644/- (Rupees Two Lakh Eighty Five Thousand Six Hundred And Forty Four
Only)** being the payment made to to the below firms towards R & D Project Proposal by the
EEE student, Ohm Vignesh (Reg. No. 1973213) titled “Optimal control and solution for time of
use based tariff in DC microgrid with battery-renewable source using Intelligent techniques”
under the guidance of Dr.E.LATHA MERCY, Prof & Head/ EEE. The firm details are as
follows:

Sl.No	Name of the Institution	Details of the bill	Amount (Rs.)
1	MS EQUIPMENTS No.3, 4th Cross, Ramasamy Nagar-2 Nallampalayam, Coimbatore - 641 006:	Invoice Bill No : 24 date : 10.02.2021	47790 ✓
2	PANTECH SOLUTIONS #8 Natarajan Street, Nookampalayam Link Road, Cemmancherry , Omr ,Chennai-600 119	Invoice Bill No : PS-CC18 date : 16.02.2021 Invoice Bill No : PS-CC22 date : 20.02.2021	49560 ✓ 48852 ✓
3	WELLDONE ENGINEERING WORKS No 15 Sri venkateswara Nagar main street neelangarai Chennai-600115	Invoice Bill No : 35 Date: 20.02.2021	48970 ✓
4	S&A ENERGIES No.14, ELEONGO NAGAR EXTENSION,	Invoice Bill No : 16 Date: 20.02.2021	49088 ✓
5	EEE ASSOCIATION FUND	Invoice Bill No : PS-CC17 Date: 19.02.2021 Invoice Bill No : PS-CC16 Date: 16.02.2021 Invoice Bill No : PS-CC14 Date: 13.02.2021 Invoice Bill No : PS-CC13 Date: 11.02.2021 Invoice Bill No : 18 Date: 25.02.2021	4779 ✓ 4956 ✓ 4804 ✓ 3540 ✓ 23305 ✓
Total			285644

Rupees Two Lakh Eighty Five Thousand Six Hundred And Forty Four Only The
expenditure is debitable to the following Head of Account.
2203-00- Technical Education 112 Engineering / Technical colleges and Institute
Schemes in the TWELFTH FIVE YEAR PLAN – VI Schemes shared between State and Centre
UA Technical Education Quality Improvement Programme Phase III.
Sub Head “Research and Development - CoE - AER”

P.Thamarai
PRINCIPAL 31/03/2021

24
31/3/21

15
31/3/21