

OFFICE OF THE PRINCIPAL:GOVERNMENT COLLEGE OF TECHNOLOGY:COIMBATORE-13

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO. 167/TEQIP-III/2018 DATED: 14.08.2018

Sub: Purchase – TEQIP –Stores purchase – Government College of Technology
Coimbatore -13- Financial Sanction – Accorded.

- Ref: 1. G.O.Ms.No.133, Hr.Edn.(C2) Dept. dt.18.04.2006
2. G.O.Ms.No.391/Hr.Edn.(C2) Dept., Dt.18.04.2010
3. NPIU Letter No.TEQIP-III/Fin/MPR/2017-2018 dated: 27.10.2017
4. CTE'S, Chennai Letter No.42361/TEQIP-III/2017 dated: 03.11.2017
5. Purchase Order No.TEQIP-III/2018/gctc/Shopping/17 dated: 14.06.2018

ORDER:

With reference to the above letter cited, the sanction is hereby accorded for the payment of a sum of **Rs.23,90,680/- (RUPEES TWENTY THREE LAKH NINETY THOUSAND SIX HUNDRED AND EIGHTY ONLY)** payable to the firm mentioned below towards the cost of **INDUSTRIAL DCS TRAINER** purchased from the firm for the use of **DEPARTMENT OF ELECTRONICS AND INSTRUMENTATION ENGINEERING** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Vi Microsystems Pvt. Ltd. Plot No.75, Electronics Estate, Perungudi, Chennai-600 096.	No. F/0071 dated: 20.06.2018	23,90,680
TOTAL			23,90,680/-

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 “Procurement of goods - Equipments”.

The above said amount will be credited directly to Vi Microsystems Pvt. Ltd., Chennai-600096 through “PFMS”.

P. Thamarai
14/8/18
PRINCIPAL

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