

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.388/TEQIP-III/2019 DATED:27.05.2019

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/TN/gctc/41 dated: 19.03.2019

ORDER:

With reference to the above letters cited, the sanction is hereby accorded for the payment of a sum of **Rs.4,86,576/- (RUPEES FOUR LAKH EIGHTY SIX THOUSAND FIVE HUNDRED AND SEVENTY SIX ONLY)** payable to the firm mentioned below towards the cost of **AUTOMATIC WELD FEED MOVEMENT ATTACHMENT** purchased from the firm for the use of **DEPARTMENT OF MECHANICAL ENGINEERING** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	M/S.PERFECT WELD SYSTEMS, 21,OLD POST OFFICE ROAD, COIMBATORE-641018	Invoice No. PWS/0185/19-20 dated: 22.04.2019	4,86,576/-
TOTAL			4,86,576/-

(RUPEES FOUR LAKH EIGHTY SIX THOUSAND FIVE HUNDRED AND SEVENTY SIX 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 “Procurement of goods - Equipments”.

P. Thamarai
27/5/19
PRINCIPAL

By
27/5/19