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

## PRESENT-Dr.P.THAMARAI, PRINCIPAL

## PROCEEDINGS NO.529/TEQIP-III/Procurement/2019 DATED: .08.2019

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/51 dated: 04.06.2019

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## **ORDER:**

With reference to the above letters cited, the sanction is hereby accorded for the payment of a sum of Rs.2,60,736/- (RUPEES TWO LAKH SIXTY THOUSAND SEVEN HUNDRED AND THIRTY SIX ONLY) payable to the firm mentioned below towards the cost of COD Digester purchased from the firm for the use of DEPARTMENT OF CIVIL ENGINEERING of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Genesys Inc., 52, Alamu Nagar, 1 <sup>st</sup> Street 1 <sup>st</sup> Cross Near, Ashwin Hospital, Coimbatore-641012.	Invoice No.268 dated: 20.08.2019	2,60,736/-
	TOTAL	2,60,736/-	

(RUPEES TWO LAKH SIXTY THOUSAND SEVEN HUNDRED AND THIRTY 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".

PRINCIPAL