

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.534/TEQIP-III/Procurement/2019 DATED: 29.08.2019

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/55 dated: 10.07.2019

ORDER:

With reference to the above letters cited, the sanction is hereby accorded for the payment of a sum of **Rs.5,62,800/- (RUPEES FIVE LAKH SIXTY TWO THOUSAND AND EIGHT HUNDRED ONLY)** payable to the firm mentioned below towards the cost of **Compression Molding Machine** purchased from the firm for the use of **DEPARTMENT OF PRODUCTION ENGINEERING** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Sri Devi Hydraulics, 10-3-23/2, Kulamangalam main road, S.Alangulam, Madurai-625017	Invoice No.102/2019-20 dated: 26.08.2019	5,62,800/-
TOTAL			5,62,800/-

(RUPEES FIVE LAKH SIXTY TWO THOUSAND AND EIGHT HUNDRED 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”.

D. Thamarai
29/8/19
PRINCIPAL

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29/8/19