

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.467/TEQIP-III/Procurement/2019 DATED:30.07.2019

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/58 dated: 10.06.2019

ORDER:

With reference to the above letters cited, the sanction is hereby accorded for the payment of a sum of **Rs.3,54,754/- (RUPEES THREE LAKH FIFTY FOUR THOUSAND SEVEN HUNDRED AND FIFTY FOUR ONLY)** payable to the firm mentioned below towards the cost of **Indoor Weather and Airquality Monitoring Kit** 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. | I Square Systems, Aiswary Complex, 196, T.V.Samy Road (West), R.S.Puram, Coimbatore-641002. | Invoice No. 581118233334 dated: 05.07.2019 | 3,54,754/- |
| TOTAL | | | 3,54,754/- |

(RUPEES THREE LAKH FIFTY FOUR THOUSAND SEVEN HUNDRED AND FIFTY FOUR ONLY)

The expenditure is debitible 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
30/7/19
PRINCIPAL

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29/7/19

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30/7/19