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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO.1417/TEQIP-III/Procurement/2021 DATED:25.03.2021

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. GEMC-511687773679185/TEQIP-III/2021/TN/gctc/101 dated: 12.01.2021

ORDER:

With reference to the above letters cited, the sanction is hereby accorded for the payment of a sum of Rs.2,80,000 /- (RUPEES TWO LAKH EIGHTY THOUSAND ONLY) payable to the firm mentioned below towards the cost of WASTE TO COMPOST CONVERTER MACHINE purchased from the firm for the use of DEPARTMENT OF CIVIL ENGINEERING UNDER CoE-ES of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	NETEL (INDIA) LIMITED W-408M I D C Rabale, TTC Industrial Area Rabale Navi Mumbai – 400 701 Maharashtra	Invoice No. 20160027/R1 Dated:02.03.2021	2,80,000.00
	TOTAL		2,80,000.00

(RUPEES TWO LAKH EIGHTY THOUSAND 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