

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

PRESENT-Dr.P.THAMARAI, PRINCIPAL

PROCEEDINGS NO. 258/TEQIP-III/2019 DATED: 9.02.2019

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/2018/gctc/Shopping/19 dated: 11.05.2018

ORDER:

With reference to the above letter cited, the sanction is hereby accorded for the payment of a sum of **Rs.17,77,230/- (RUPEES SEVENTEEN LAKH SEVENTY SEVEN THOUSAND TWO HUNDRED AND THIRTY ONLY)** payable to the firm mentioned below towards the cost of **BALANCE OF SYSTEM FOR 10KW SOLAR PVT (2 Nos)** purchased from the firm for the use of **DEPARTMENT OF ELECTRICAL AND ELECTRONICS ENGINEERING** of this institution, as detailed below:

Sl.No.	Name of the Firm	Details of the bill	Amount Rs.
1.	Mangla Smart Energy Solutions Private Ltd., 69, Perumal Koil street, Tirupur	Invoice No. 18 dated: 15.10.2018	17,77,230
TOTAL			17,77,230/-

(Rupees Seventeen Lakh Seventy Seven Thousand Two Hundred and Thirty 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”.

The above said amount will be credited directly to Mangla Smart Energy Solutions Private Ltd., Tirupur through “PFMS”.

P. Thamarai
19/12/19
PRINCIPAL
19/12/19
19/12/19