

## Department of Library

### Budget Details

#### Block Grant 68 Cost of Books

#### Budget Allocation -Rs.5,00,000/-

Sl.No	Year of Purchase (2018-2019)	Total Rs.Ps.
1.	Newspaper –Rs.18540.00 (Jan-June) Magazine –Rs. 19673.00 (Jan-June)	Rs. 38213.00
2.	Newspaper – Rs.20340.00 (July-Dec)	Rs. 20340.00
3.	Magazine – Rs.20259.00 (July-Dec)	Rs. 20259.00
4.	Society for environment-1Journal.- Rs.1110.00 Em International-1Journal.-Rs.4000.00 MTT- 1Journal –Rs.1000.00	Rs. 6110.00
	<b>Total</b>	<b>Rs.84922.00</b>

#### Budget Allocation -Rs.15,00,000/-

Sl.No	Year of Purchase (2019-2020)	Total Rs.Ps.
1.	Newspaper-Rs.20340.00 (Jan-June) University News-1 Journal. – Rs.950.00 CSIR-NISCAIR-5 Journals.-Rs.9900.00 Competition Affairs-1 Journal.-Rs.1150.00	Rs.32340.00
2.	Magazines-Rs.21354.00 (Jan-June)	Rs.21354.00
3.	Proquest e-Journal –Rs.272580.00	Rs.272580.00
4.	Newspaper-Rs.20880.00 (July-Dec)	Rs.20880.00
5.	Magazines-Rs.21766.00(July-Dec) IETE -1Journal-Rs.7900.00 Shanthi Books-72Nos.-Rs.54179.00 (1st set) Shanthi Books-75Nos.-Rs.68437.00(2 <sup>nd</sup> set) J.R Books-110Nos.-Rs.87671.00 (1st set) J.R Books-118Nos.-Rs.82571.00 (2 <sup>nd</sup> set)	Rs.322524.00
	<b>Total</b>	<b>669678.00</b>

## Budget Allocation

Sl.No	Year of Purchase (2020-2021)	Total Rs.Ps.
1.	J.R.Books-150Nos. – Rs.151022.00 Shanthi Books-74Nos.-Rs.61069.00	Rs.212091.00
2.	Competition Affairs-1 Journal. – Rs.1250.00	Rs.1250.00
	<b>Total</b>	<b>Rs.213341.00</b>

## Budget Allocation Rs.15,00,000/-

Sl.No	Year of Purchase (2021-2022)	Total Rs.Ps.
1.	Proquest E-Journal - Rs.295332.00	Rs.295332.00
2.	Magazines-Rs.12048.00 (Jan-June)	Rs.12048.00
3.	Competition Affairs-1Journal – Rs.1300.00 MTT -1Journal –Rs.1000.00 Athenaeum Solutions -9 Journals-Rs.20600.00	Rs.22900.00
	<b>Total</b>	<b>Rs.330280.00</b>

## Budget Allocation Rs.15,00,000/-

Sl.No	Year of Purchase (2022-2023)	Total Rs.Ps.
1.	Newspaper-Rs.8730.00 (Jan-Mar)	Rs.8730.00
2.	Maruthi Books-19Nos. –Rs.19414.00	Rs.19414.00
3.	AA Books – 11Nos. – Rs.4957.00 Magazines-Rs.27467.00 (Nov 2021-Apr 2022) Springer E-Journal – Rs.210743.00	Rs.243167.00
4.	Newspaper-Rs.8940.00 (Apr-June)	Rs.8940.00
5.	Magazines-Rs.22109.00 (May 2022-July 2022) IEEE Journal – Rs.595320.00	Rs.617429.00
6.	Shanthi Books-2Nos.-Rs.14496.00 AA Books – 6Nos. –Rs.2786.00 Pai & Sons-5Nos. – Rs.18148.00	Rs.35430.00
7.	Newspaper-Rs.17880.00 (July -Dec) Proquest E-Journal –Rs.341844.00 Magazines-Rs.36411.00 (Aug-Dec2022)	Rs.396135.00
	<b>Total</b>	<b>Rs.1329245.00</b>



2018-19

**OFFICE OF THE PRINCIPAL: GOVT. COLLEGE OF TECHNOLOGY, COIMBATORE 641 013**  
**PRESENT : Dr.P.THAMARAI, PRINCIPAL**

**PROCS No.K.Dis 6410 /B1/2018, Dated 27.09.2018**

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3..Indent No.7465/LIB/BG/2018-19, DT-06.09.2018  
\*\*\*\*\*

**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of a sum of **Rs.18540/- (Rupees Eighteen thousand Five hundred and Fourty only)** payable to the firm mentioned below towards the **NEWS PAPER** from the firm for the use of **Library Department** of this Institution as detailed below:-

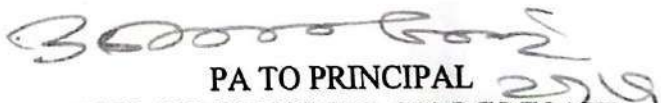
S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	<b>G. SANTHI</b> New No.10,old no 99-A Santhi Nilayam, Nanje Gounder Street, TVS Nagar Coimbatore-25	BillNo:103 Dt.13.06.2018	<b>18540/-</b>
TOTAL			<b>18540/-</b>

**Rs.18540/- (Rupees Eighteen thousand Five hundred and Fourty only)**

The expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

S/d..P.THAMARAI  
PRINCIPAL

  
PA TO PRINCIPAL  
OFFICER COMPETENT TO COMMUNICATE  
THE SANCTION

To  
Bill (2 copies)

Copy to-

- ✓ 1) Officer – in – charge of Library
- 2) ‘B3’ Assistant (Through-Superintendent ‘B’ Section)
- 3) Stock File

  
27/9/18

28/9/18

PRINCIPAL: GOVT.COLLEGE OF TECHNOLOGY, COIMBATORE 641 013  
PRESENT : Dr.P.THAMARAI, PRINCIPAL

**PROCS No.K.Dis 6871 /B1/2018, Dated 27.09.2018**

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3..Indent No.7467/LIB/BG/2016-17, DT- 24.09.2017  
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**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of a sum of **Rs.19673/- (Rupees Nineteen thousand Six hundred and Seventy Three only)** payable to the firm mentioned below towards the **MAGAZINE PROPOSED** from the firm for the use of **Library Department** of this Institution as detailed below:-

S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	<b>M/S D. SOUNDARRAJAN S.A.P. BOOK STALL 15,East Arokiyasamy Road opp Annapoorna Hotel R.S Puram Coimbatore-641002</b>	BillNo:001 Dt.30.08.2018	<b>19673/-</b>
<b>TOTAL</b>			<b>19673/-</b>

**Rs.19673/- (Rupees Nineteen thousand Six hundred and Seventy Three only)**

The expenditure is debitable to the following Head of Account:  
**"BLOCK GRANT – 68 COST OF BOOKS"**

S/d..P.THAMARAI  
PRINCIPAL

*[Signature]*  
PA TO PRINCIPAL  
OFFICER COMPETENT TO COMMUNICATE  
THE SANCTION

*[Signature]*  
27/9/18

To  
Bill (2 copies)

Copy to- 1) Officer – in – charge of Library  
2) 'B3' Assistant (Through-Superintendent 'B' Section)

*[Handwritten]*  
28/9/18

PRINCIPAL: GOVT.COLLEGE OF TECHNOLOGY, COIMBATORE 641 013  
PRESENT : Dr.P.THAMARAI, PRINCIPAL

**PROCS No.K.Dis 8611 /B1/2018, Dated:03.01.2019**

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3. G.O.Ms.No166/Hr.Edn. (C2) Dept., Dt-29.06.2017  
4..Indent No.7471/LIB/BG/2018-19, DT- 19.12.2018  
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**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.20340/- (Rupees Twenty thousand three hundred and forty only)** payable to the firm mentioned below towards the **News Paper for the Period from 01.07.2018 to 31.12.2018** for the use of **Library Department** of this Institution as detailed below:-

S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	<b>G.SANTHI, TVS Nagar, Coimbatore – 641 025.</b>	BillNo:104 Dt.20.12.2018	<b>20340/-</b>
<b>TOTAL</b>			<b>20340/-</b>

**Rs.20340/- (Rupees Twenty thousand three hundred and forty only)**

The expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

Sd/- P.THAMARAI  
PRINCIPAL

*[Signature]*  
PA TO PRINCIPAL  
OFFICER COMPETENT TO COMMUNICATE  
THE SANCTION

To  
Bill (2 copies)

Copy to-  
1) Officer – in – charge of Library  
2) ‘B3’ Assistant (Through-Superintendent ‘B’ Section)

*[Signature]*  
31/12/19

THE PRINCIPAL: GOVT.COLLEGE OF TECHNOLOGY, COIMBATORE 641 013  
PRESENT : Dr.P.THAMARAI, PRINCIPAL

PROCS No.K.Dis 162 /B1/2019, Dated: 06.01.2019

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3. G.O.Ms.No166/Hr.Edn. (C2) Dept., Dt-29.06.2017  
4..Indent No.7472/LIB/BG/2018-19, DT- 25.01.2019  
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**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.20259/- (Rupees Twenty thousand two hundred and fifty nine only)** payable to the firm mentioned below towards the **Magazine for the Period from 01.07.2018 to 31.12.2018** for the use of **Library Department** of this Institution as detailed below:-

S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	<b>D.SOUNDAR RAJAN, S.A.P BOOK STALL, COIMBATORE – 641 002.</b>	Bill No: Nil Dt.30.01.2019	<b>20259/-</b>
TOTAL			<b>20259/-</b>

**Rs.20259/- (Rupees Twenty thousand two hundred and fifty nine only)**

The expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

*P. Thamarai*  
PRINCIPAL

*Can/13/2/19*

To  
Bill (2 copies)

Copy to-

- 1) Officer – in – charge of Library
- 2) ‘B3’ Assistant (Through-Superintendent ‘B’ Section)
- 3) Stock file.

OF THE PRINCIPAL: GOVT.COLLEGE OF TECHNOLOGY, COIMBATORE 641 013  
PRESENT : Dr.P.THAMARAI, PRINCIPAL

PROCS No.K.Dis 1556 /B1/2019 Dated : 19.03.2019

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3. G.O.Ms.No166/Hr.Edn. (C2) Dept., Dt-29.06.2017  
4..Indent No.7476/LIB/BG/2018-19, DT- 04.03.2019  
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**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.1110/- (Rupees One thousand One hundred and ten only)** payable to the firm mentioned below towards the **Subscription Renewal of Down to Earth** for the period from **15.04.2019 to 31.03.2020** for the use of **Library Department** of this Institution as detailed below:-

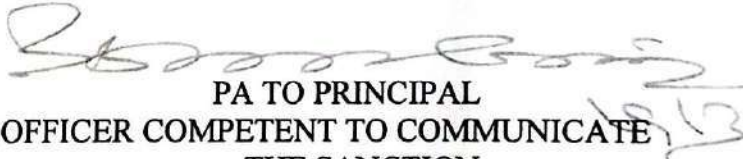
S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	<b>M/s. Society for Environmental Communications, New Delhi – 110 062.</b>	Bill No: DTE/S310 dated 29.01.2019.	<b>1110/-</b>
<b>TOTAL</b>			<b>1110/-</b>

**Rs.1110/- (Rupees One thousand one hundred and ten only)**

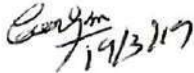
The expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

Sd/- P.THAMARAI  
PRINCIPAL

  
PA TO PRINCIPAL  
OFFICER COMPETENT TO COMMUNICATE  
THE SANCTION

To  
Bill (2 copies)  
Copy to-

-   
1) Officer – in – charge of Library  
2) ‘B3’ Assistant (Through-Superintendent ‘B’ Section)  
3) Stock file.



OFFICE OF THE PRINCIPAL: GOVT.COLLEGE OF TECHNOLOGY, COIMBATORE 641 013  
PRESENT : Dr.P.THAMARAI, PRINCIPAL

**PROCS No.K.Dis 1555 /B1/2019 Dated:19.03.2019**

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3. G.O.Ms.No166/Hr.Edn. (C2) Dept., Dt-29.06.2017  
4..Indent No.7475/LIB/BG/2018-19, DT- 04.03.2019

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**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.4000/- (Rupees Four thousand only)** payable to the firm mentioned below towards the **Annual Subscription of Journal Asian Journal of Microbiology and Environmental Sciences'** for the use of **Library Department** of this Institution as detailed below:-

S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	<b>M/s.EM International, Maharashtra</b>	Bill No: 1509 Dt.30.01.2019.	<b>4000/-</b>
TOTAL			<b>4000/-</b>

**Rs.4000/- (Rupees Four thousand only)**

The expenditure is debitable to the following Head of Account:

**"BLOCK GRANT – 68 COST OF BOOKS"**

Sd/- P.THAMARAI  
PRINCIPAL

  
PA TO PRINCIPAL  
OFFICER COMPETENT TO COMMUNICATE  
THE SANCTION

To  
Bill (2 copies)

Copy to-

- ✓ 1) Officer – in – charge of Library  
2) 'B3' Assistant (Through-Superintendent 'B' Section)  
3) Stock file.

*Copy to  
19/3/19*

OF THE PRINCIPAL: GOVT.COLLEGE OF TECHNOLOGY, COIMBATORE 641 013  
PRESENT : Dr.P.THAMARAI, PRINCIPAL

PROCS No.K.Dis 1554 /B1/2019 Dated: 19.03.2019

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3. G.O.Ms.No166/Hr.Edn. (C2) Dept., Dt-29.06.2017  
4..Indent No.7474/LIB/BG/2018-19, DT- 04.03.2019

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**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.1000/- (Rupees One thousand only)** payable to the firm mentioned below towards the **Subscription for Journals Manufacturing Technology Today** for the period from **01.01.2019 to 31.12.2019** for the use of **Library Department** of this Institution as detailed below:-

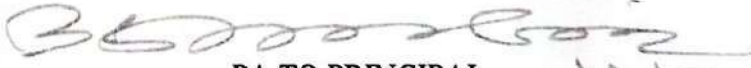
S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	<b>M/s. Central Manufacturing Technology Institute, Bangalore – 560 022.</b>	Bill No: CPC/SO 743/2019/858 Dt.30.01.2019	<b>1000/-</b>
<b>TOTAL</b>			<b>1000/-</b>

**Rs.1000/- (Rupees One thousand only)**

The expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

Sd/- P.THAMARAI  
PRINCIPAL

  
PA TO PRINCIPAL  
OFFICER COMPETENT TO COMMUNICATE  
THE SANCTION

  
19/3/19

To  
Bill (2 copies)

Copy to-

- 1) Officer – in – charge of Library
- 2) 'B3' Assistant (Through-Superintendent 'B' Section)
- 3) Stock file.

2019-20.

OFFICE OF THE PRINCIPAL: GOVT.COLLEGE OF TECHNOLOGY, COIMBATORE 641 013  
PRESENT : Dr.P.THAMARAI, PRINCIPAL

PROCS No.K.Dis 4527 /B1/2019, Dated: 31.07.2019

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3. G.O.Ms.No166/Hr.Edn. (C2) Dept., Dt-29.06.2017  
4..Indent No.7480, DT- 19.07.2019

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**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.20340/- (Rupees Twenty Thousand Three Hundred and Forty only)** payable to the firm mentioned below towards the **7 Nos of News Papers Period from 01.01.2019 to 30.06.2019** for the use of **Library Department** of this Institution as detailed below:-

S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	G.SANTHI, COIMBATORE – 25.	Bill No: 105 Dt.22.07.2019	20340/-
TOTAL			20340/-

**Rs.20340/- (Rupees Twenty Thousand Three Hundred and Forty only)**

The expenditure is debitabale to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

Sd/- P.THAMARAI  
PRINCIPAL

PA TO PRINCIPAL  
OFFICER COMPETENT TO COMMUNICATE  
THE SANCTION

To  
Bill (2 copies)

Copy to- 1) Officer – in – charge of Library  
2) 'B3' Assistant (Through-Superintendent 'B' Section)  
3) Stock file.

OFFICE OF THE PRINCIPAL: GOVT.COLLEGE OF TECHNOLOGY, COIMBATORE 641 013  
PRESENT : Dr.P.THAMARAI, PRINCIPAL

**PROCS No.K.Dis 4528 /B1/2019 Dated : 31.07.2019**

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3. G.O.Ms.No166/Hr.Edn. (C2) Dept., Dt-29.06.2017  
4..Indent No.7481 DT- 19.07.2019  
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**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.950/- (Rupees Nine Hundred and Fifty only)** payable to the firm mentioned below towards the **Subscription for Journal University News** for the period from **01.01.2019 to 31.12.2019** for the use of **Library Department** of this Institution as detailed below:-

Ref  
2/8/19

S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	<b>M/s. Association of Indian Universities ,New Delhi – 110 002.</b>	AIU/P&S/PI-UN/2019. Dated.23.07.2019	<b>950/-</b>
TOTAL			<b>950/-</b>

**Rs.950/- (Rupees Nine Hundred and Fifty only only)**

The Demand Draft should be drawn in Favour of “ **M/s ASSOCIATION OF INDIAN UNIVERSITIES, NEW DELHI** “

The expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

Sd/- P.THAMARAI  
PRINCIPAL

PA TO PRINCIPAL  
OFFICER COMPETENT TO COMMUNICATE  
THE SANCTION

To  
Bill (2 copies)

Copy to-

- 1) Officer – in – charge of Library
- 2) ‘B3’ Assistant (Through-Superintendent ‘B’ Section)
- 3) Stock file.

OFFICE OF THE PRINCIPAL: GOVT. COLLEGE OF TECHNOLOGY, COIMBATORE 641 013  
PRESENT : Dr.P.THAMARAI, PRINCIPAL

PROCS No.K.Dts 4529 /D1/2019 Dated: 31.07.2019

Sub: PURCHASE - Stores Purchase - Govt.College of Technology,  
Coimbatore-13 - Financial Sanction - Accorded.

Ref: 1.G.O.Ms.No.133/Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3. G.O.Ms.No166/Hr.Edn. (C2) Dept., Dt-29.06.2017  
4..Indent No.7482 DT- 19.07.2019

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**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.9900/- (Rupees Nine Thousand Nine Hundred only)** payable to the firm mentioned below towards the **Annual Subscription of Journal CSIR - National Institute of Science Communication and Information Resources** for the use of **Library Department** of this Institution as detailed below:-

S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	CSIR - National Institute of Science Communication and Information Resources, New Delhi-110012	PUB:7/PR/561 Dt.24.07.2019.	9900/-
TOTAL			9900/-

**Rs.9900/- (Rupees Nine Thousand Nine Hundred only)**

The expenditure is debitable to the following Head of Account

**"BLOCK GRANT - 68 COST OF BOOKS"**

Sd/- P.THAMARAI  
PRINCIPAL

*[Signature]*  
PA TO PRINCIPAL  
OFFICER COMPETENT TO COMMUNICATE  
THE SANCTION

To  
Bill (2 copies)

Copy to- 1) Officer - in - charge of Library  
2) 'B3' Assistant (Through-Superintendent 'B' Section)  
3) Stock file.

OFFICE OF THE PRINCIPAL: GOVT. COLLEGE OF TECHNOLOGY, COIMBATORE 641 013  
PRESENT : Dr.P.THAMARAI, PRINCIPAL

PROCS No.K.Dis 4526 /B1/2019 Dated: 31.07.2019

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3. G.O.Ms.No166/Hr.Edn. (C2) Dept., Dt-29.06.2017  
4..Indent No.7483 DT- 19.07.2019  
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**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.1150/- (Rupees One Thousand One Hundred and Fifty only)** payable to the firm mentioned below towards the **Subscription for Journal Competition Affairs**'s for the period from **01.01.2019 to 31.12.2019 (12 Issues)** for the use of **Library Department** of this Institution as detailed below:-

S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	M/s. Competition Affairs Chandigarh-160019	Bill No: NE-119 Dt.25.07.2019	1150/-
TOTAL			1150/-

**Rs.1150/- Rupees One Thousand One Hundred and Fifty only)**

The Demand Draft should be drawn in Favour of “ **M/s COMPETITION AFFAIRS, CHANDIGARH-160019**”

The expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

Sd/- P.THAMARAI  
PRINCIPAL

*[Signature]*  
PA TO PRINCIPAL  
OFFICER COMPETENT TO COMMUNICATE  
THE SANCTION  
*[Signature]*  
01/08/19

To  
Bill (2 copies)

- Copy to-
- 1) Officer – in – charge of Library
  - 2) 'B3' Assistant (Through-Superintendent 'B' Section)
  - 3) Stock file.

OFFICE OF THE PRINCIPAL: GOVT.COLLEGE OF TECHNOLOGY, COIMBATORE 641 013  
PRESENT : Dr.P.THAMARAI, PRINCIPAL

PROCS No.K.Dis 5001 /B1/2019, Dated: 04 .09.2019

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3. G.O.Ms.No166/Hr.Edn. (C2) Dept., Dt-29.06.2017  
4..Indent No.7485, DT- 19.08.2019  
\*\*\*\*\*

**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.21,354/- (Rupees Twenty One Thousand Three Hundred and Fifty Four only)** payable to the firm mentioned below towards the **38 Nos of Magazines** Period from **01.01.2019 to 30.06.2019** for the use of **Library Department** of this Institution as detailed below:-

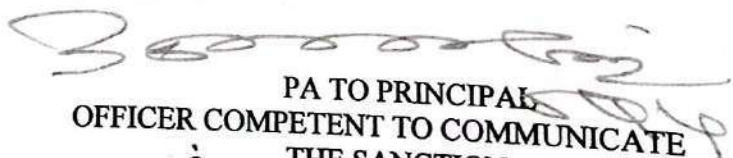
S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	<b>M/s S.A.P BOOK STALL, R.S.Puram, COIMBATORE – 641 002</b>	Bill No: 02 Dt.27.08.2019	<b>21,354/-</b>
TOTAL			<b>21,354/-</b>

**Rs.21,354/- (Rupees Twenty One Thousand Three Hundred and Fifty Four only)**

The expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

S/d- DR.P.THAMARAI  
PRINCIPAL

  
PA TO PRINCIPAL  
OFFICER COMPETENT TO COMMUNICATE  
THE SANCTION

*Handwritten initials and date*  
1050919

To  
Bill (2 copies)

Copy to-  1) Officer – in – charge of Library  
2) ‘B3’ Assistant (Through-Superintendent ‘B’ Section)  
3) Stock file.

Sub: PURCHASE – Stores purchase – Govt. 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-16.12.2010  
3. G.O Ms No.166 Finance (Salaries) Department Dated 29.06.2017.  
4.DTE's Lr. No.18705/E3/2018,Dated:17.12.2018 & 30.10.2019  
5.Supply Order No. GCT/ OCT2019/B1/5980/66 Dated.07.11.19  
6. Indent No.7488 date. 29.11.19

\*\*\*\*\*

**ORDER:**

Under Items (4) of Appendix 5 of the T.N.F.C. Volume II read with the powers delegated in the G.Os. cited and under Article 99 of TNFC Vol.I sanction is hereby accorded for the payment of Rs.2,67,960 /- (Rupees Two Lakh Sixty Seven Thousand Nine Hundred and Sixty only) payable to the firm mentioned below towards the Purchase of Proquest- Science Database e-journals for the use of LIBRARY of this Institutions, and as per the DTE's Lr.in the ref.(4) cited ,(TDS2% of Rs.2,31,000) Rs.4,620/- Rupees Four Thousand Six Hundred and Twenty only) to be recovered and deposited to Bank A/c.No. as detailed below

Sl. No.	Name of the Firm	Details of the bill	Amount Rs.	Net Amount
1	M/S UNIQUE MEDIA INTEGRATORS #8,6 <sup>TH</sup> Cross,8 <sup>th</sup> Main Road, Vaishnavi nagar Thirumullaivoyal Chennai.600 109	Invoice No.UMI/EJ/2019/EI001 DATED-27.11.2019	2,72,580/-	2,67,960/-
	TDS (2%) on Bill Amount 2,31,000 x2/100 = Bank A/c No.6714224745 MICR No.600019119 IFSC No.IDIB000D050			4,620/-
	TOTAL		2,72,580/-	2,72,580/-

Rs2,72,580/- (Rupees Two lakh Seventy Two Thousand Five Hundred and Eighty Only)  
The above expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 Cost of Books ”**

S/d- DR.P.THAMARAI  
PRINCIPAL

PA TO PRINCIPAL  
OFFICER COMPETENT TO COMMUNICATE  
THE SANCTION

To  
Bill (2 copies)  
Copy to-

- 1) M/s Unique Media Integrators  
#8,6thCross,8<sup>th</sup> main Road ,Vaishnavi Nagar Thirumullaivoyal Chennai-109
- 2) Library Officer
- 3) B3 Assistant (Through-Superintendent 'B' Section)
- 4) Stock File



OFFICE OF THE PRINCIPAL: GOVT.COLLEGE OF TECHNOLOGY, COIMBATORE 641 013  
PRESENT : Dr.P.THAMARAI, PRINCIPAL

PROCS No.D.Dis 7813 /B1/2019, Dated:06.01.2020

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3. G.O.Ms.No166/Hr.Edn. (C2) Dept., Dt-29.06.2017  
4..Indent No.7491, DT- 23.12.2019

\*\*\*\*\*

**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.20,880/- (Rupees Twenty Thousand Eight Hundred and Eighty only)** payable to the firm mentioned below towards the **7 Nos of News Papers Period from 01.07.2019 to 31.12.2019** for the use of **Library Department** of this Institution as detailed below:-


S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	<b>G.SANTHI, COIMBATORE – 25.</b>	Bill No: 106 Dt.23.12.2019	<b>20,880/-</b>
TOTAL			<b>20,880/-</b>

**Rs.20,880/- (Rupees Twenty Thousand Eight Hundred and Eighty only)**

The expenditure is debitible to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

S/d-DR.P.THAMARAI  
PRINCIPAL

  
PA TO PRINCIPAL  
OFFICER COMPETENT TO COMMUNICATE  
THE SANCTION

To  
Bill (2 copies)  
Copy to-

- 1) Officer – in – charge of Library
- 2) ‘B3’ Assistant (Through-Superintendent ‘B’ Section)
- 3) Stock file.

OFFICE OF THE PRINCIPAL: GOVT.COLLEGE OF TECHNOLOGY, COIMBATORE 641 013  
PRESENT : Dr.P.THAMARAI, PRINCIPAL

PROCS No.D.Dis 542 /B1/2020, Dated: 04 .02.2020

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3. G.O.Ms.No166/Hr.Edn. (C2) Dept., Dt-29.06.2017  
4..Indent No.7495/LIB/BG/2019-20, DT- 29.01.2020

\*\*\*\*\*

**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.21,766/- (Rupees Twenty One thousand Seven hundred and Sixty Six only)** payable to the firm mentioned below towards the **Magazine for the Period from 01.07.2019 to 31.12.2019** for the use of **Library Department** of this Institution as detailed below:-

S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	<b>D.SOUNDAR RAJAN, S.A.P BOOK STALL, COIMBATORE – 641 002.</b>	Bill No: 02 Dt.29.01.2020	<b>21,766/-</b>
TOTAL			<b>21766/-</b>

**Rs.21,766/- (Rupees Twenty One thousand Seven hundred and Sixty Six only)**

The expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

Sd/- P.THAMARAI  
PRINCIPAL

*[Handwritten Signature]*  
PA TO PRINCIPAL  
OFFICER COMPETENT TO COMMUNICATE  
THE SANCTION  
*[Handwritten Signature]*  
04/02/20

To  
Bill (2 copies)

Copy to- 1) Officer – in – charge of Library  
2) ‘B3’ Assistant (Through-Superintendent ‘B’ Section)  
3) Stock file

OF THE PRINCIPAL: GOVT.COLLEGE OF TECHNOLOGY, COIMBATORE 641 013  
PRESENT : Dr.P.THAMARAI, PRINCIPAL

**PROCS No.D.Dis 7869 /B1/2019 Dated: 04. 02.2020**

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3. G.O.Ms.No166/Hr.Edn. (C2) Dept., Dt-29.06.2017  
4..Indent No.7494/LIB/BG/2019-20 DT- 13.01.2020  
\*\*\*\*\*

**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.7900/- (Rupees Seven Thousand and Nine Hundred only)** payable to the firm mentioned below towards the Inland Subscription of IETE Journal for the use of Library Department of this Institution as detailed below:-

S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	M/s.IETE,NEW DELHI-110003	Bill No: NIL	7,900/-
TOTAL			7,900/-



**Rs.7,900/- (Rupees Seven Thousand Nine Hundred only)**

Certified that the above advance drawn will be adjusted by presenting a detailed bill within a period of 30 days from the date of purchase of IETE journal

The expenditure is debitabale to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

Sd/- P.THAMARAI  
PRINCIPAL

  
PA TO PRINCIPAL  
OFFICER COMPETENT TO COMMUNICATE  
THE SANCTION  


To  
Bill (2 copies)  
Copy to-

- 1) Officer – in – charge of Library
- 2) ‘B3’ Assistant (Through-Superintendent ‘B’ Section)
- 3) Stock file.

OF THE PRINCIPAL: GOVT.COLLEGE OF TECHNOLOGY, COIMBATORE 641 013  
PRESENT : Dr.P.THAMARAI, PRINCIPAL

**PROCS No. 6689-1 /B1/2019, Dated: 13 .02.2020**

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3. G.O.Ms.No166/Hr.Edn. (C2) Dept., Dt-29.06.2017  
4.Supply Order No. GCT/NOV2019/B1/6689/92 Dated.18.12.19  
5. Indent No.7496 dated. 31.01.2020

\*\*\*\*\*

**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.54,179/- (Rupees Fifty Four Thousand One Hundred and Sevety nine only)** payable to the firm mentioned below towards the **Purchase of Library Books** for the use of **Library Department** of this Institution as detailed below:-

S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	M/S . SHANTHI BOOKS , TRIPLICANE , CHENNAI.600 005	Bill No6576 Dt.18.01.2020	54,179/-
TOTAL			54,179/-

**Rs. 54,179/- (Rupees Fifty Four Thousand One Hundred and Sevety nine only)**

The expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

Sd/- P.THAMARAI  
PRINCIPAL

PA TO PRINCIPAL  
OFFICER COMPETENT TO COMMUNICATE  
THE SANCTION

To  
Bill (2 copies)  
Copy to-

- 1) Officer – in – charge of Library
- 2) 'B3' Assistant (Through-Superintendent 'B' Section)
- 3) Stock file

14/2/20

13/2/20

THE PRINCIPAL: GOVT.COLLEGE OF TECHNOLOGY, COIMBATORE 641 013  
PRESENT : Dr.P.THAMARAI, PRINCIPAL

PROCS No. 7116 /B1/2020-1, Dated: 13 .02.2020

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3. G.O.Ms.No166/Hr.Edn. (C2) Dept., Dt-29.06.2017  
4. Supply Order No. GCT/NOV2019/B1/7116/97 Dated.13.12.19  
5. Indent No.7497 dated. 03.02.2020

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**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.68,437/- (Rupees Sixty Eight Thousand Four Hundred and Thirty Seven only)** payable to the firm mentioned below towards the **Purchase of Library Books** for the use of **Library Department** of this Institution as detailed below:-

S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	M/S . SHANTHI BOOKS , TRIPLICANE , CHENNAI.600 005	Bill No6574 Dt.18.01.2020	68,437/-
TOTAL			68,437/-

**Rs. 68,437/- (Rupees Sixty Eight Thousand Four Hundred and Thirty Seven only)**

The expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

Sd/- P.THAMARAI  
PRINCIPAL

*[Signature]*  
PA TO PRINCIPAL  
OFFICER COMPETENT TO COMMUNICATE  
THE SANCTION

To

Bill (2 copies)

Copy to-

- 1) Officer – in – charge of Library
- 2) ‘B3’ Assistant (Through-Superintendent ‘B’ Section)
- 3) Stock file

OF THE PRINCIPAL: GOVT.COLLEGE OF TECHNOLOGY, COIMBATORE 641 013  
PRESENT : Dr.P.THAMARAI, PRINCIPAL

PROCS No. D.Dis.7116 /B1/2020-2, Dated:13.02.2020

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3. G.O.Ms.No166/Hr.Edn. (C2) Dept., Dt-29.06.2017  
4. Supply Order No. GCT/NOV2019/B1/7116/97 Dated.13.12.19  
5. Indent No.7498 dated. 11.02.2020

**ORDER:-**

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Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.87,671/- (Rupees Eighty Seven Thousand Six Hundred and Seventy One only)** payable to the firm mentioned below towards the **Purchase of Library Books** for the use of **Library Department** of this Institution as detailed below:-

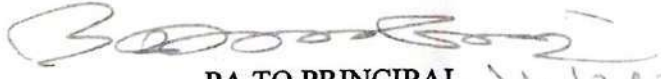
S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	<b>M/S . J.R. BOOK AGENCIES , Tirunelveli-627 006</b>	Bill No. 02 Dt.28.01.2020	<b>87,671/-</b>
TOTAL			<b>87,671/-</b>

**Rs. 87,671/- (Rupees Eighty Seven Thousand Six Hundred and Seventy One only)**

The expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

Sd/- P.THAMARAI  
PRINCIPAL

  
PA TO PRINCIPAL  
OFFICER COMPETENT TO COMMUNICATE  
THE SANCTION

To  
Bill (2 copies)  
Copy to-  
1) Officer – in – charge of Library  
2) ‘B3’ Assistant (Through-Superintendent ‘B’ Section)  
3) Stock file

*Handwritten note:*  
14/2/20

*Handwritten note:*  
13.02.20

**PROCS No.D.Dis 6689-2 /B1/2019, Dated: 13.02.2020**

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3. G.O.Ms.No166/Hr.Edn. (C2) Dept., Dt-29.06.2017  
4. Supply Order No. GCT/NOV2019/B1/6689/92 Dated.18.12.19  
5. Indent No.7499 dated. 11.02.2020

**ORDER:-**

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Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.82,571/- (Rupees Eighty Two Thousand Five Hundred and Seventy One only)** payable to the firm mentioned below towards the **Purchase of Library Books** for the use of **Library Department** of this Institution as detailed below:-

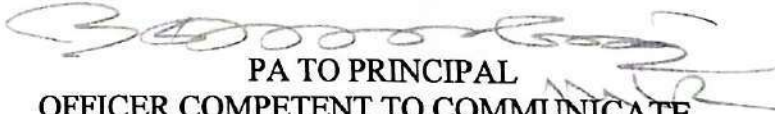
S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	<b>M/S . J.R. BOOK AGENCIES , Tirunelveli-627 006</b>	Bill No. 03 Dt.28.01.2020	<b>82,571/-</b>
TOTAL			<b>82,571/-</b>

**Rs. 82,571/- (Rupees Eighty Two Thousand Five Hundred and Seventy One only)**

The expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

Sd/- P.THAMARAI  
PRINCIPAL

  
PA TO PRINCIPAL  
OFFICER COMPETENT TO COMMUNICATE  
THE SANCTION

To  
Bill (2 copies)  
Copy to-

- 1) Officer – in – charge of Library
- 2) ‘B3’ Assistant (Through-Superintendent ‘B’ Section)
- 3) Stock file

2020-21

OFFICE OF THE PRINCIPAL GOVT. COLLEGE OF TECHNOLOGY:COIMBATORE-13  
**PRESENT : Dr.P.THAMARAI, PRINCIPAL,**

**Proceeding No.01429 /B1/2020 DATED :01.10.2020**

Sub: PURCHASE – Stores Purchase – Govt.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-16.12.2010  
3. G.O Ms No.166 Finance (Salaries) Department Dated 29.06.2017.  
4. Supply Order No. GCT /FEB2020/B1/1429/186 Dated.19.03.2020  
4..Indent No.7001/LIB/BG/2019-20, DT- 20.03.2020

\*\*\*\*\*

**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.1,51,022/- (Rupees One Lakh Fifty One Thousand and Twenty Two only)** payable to the firm mentioned below towards the Purchase of Books for the use of **Library** of this Institution as detailed below:-

do  
7/10/20


S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	<b>M/s.J.R.BOOK AGENCIES TIRUNELVELI-627006</b>	Bill No: 05	<b>1,51,022/-</b>
TOTAL			<b>1,51,022/-</b>

**Rs.1,51,022/- (Rupees One Lakh Fifty One Thousand and Twenty Two only))**

The expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

Sd/- P.THAMARAI  
PRINCIPAL

  
PA TO PRINCIPAL  
OFFICER COMPETENT TO COMMUNICATE  
THE SANCTION

To

Bill (2 copies)

Copy to-

- 1) Officer – in – charge of Library  
2) ‘B3’ Assistant (Through-Superintendent ‘B’ Section)  
3) Stock file.



2020-21

OFFICE OF THE PRINCIPAL: GOVT. COLLEGE OF TECHNOLOGY, COIMBATORE 641 013  
PRESENT : Dr.P.THAMARAI, PRINCIPAL

Proceeding No.D.Dis 1303 /B1/2021 Dated: 29.03.2021

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3. G.O.Ms.No166/Hr.Edn. (C2) Dept., Dt-29.06.2017  
4..Indent No.7013/LIB/BG/2020-21, DT- 24.03.2021  
\*\*\*\*\*

**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the pre payment of **Rs.1250/- (Rupees One Thousand Two Hundred and Fifty only)** payable to the firm mentioned below towards the **Annual Subscription of COMPETITION AFFAIRS Journal** for the period from JANUARY 2021 to DECEMBER-2021 for the use of **Library** of this Institution as detailed below:-

S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	M/s. COMPETITION AFFAIRS, H.No.108, Sector-27A, Chandigarh-160019	Bill No: REN-211 Dt.04.02.2021.	1,250/-
TOTAL			1,250/-

**Rs.1,250/- (Rupees One Thousand Two Hundred an Fifty Only)**

The expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

Sd/- P.THAMARAI  
PRINCIPAL

PA TO PRINCIPAL  
COMPETENT OFFICER TO DECLARE  
THE SANCTION

To

Bill (2 copies)

Copy to-

- 1) Officer – in – charge of Library
- 2) 'B3' Assistant (Through-Superintendent 'B' Section)
- 3) Stock file.

TRIPPLICATE

Bill

Phone : 9814054333

E-mail : stn2001@rediffmail.com

## COMPETITION AFFAIRS

H.No. 108, Sector 27-A,


Chandigarh - 160019

No. REN - 211

Dated 04-02-2021

Customer's Name :

C-809  
The Principal  
Government College of Technology  
Coimbatore 641013  
(Tamil Nadu)

QTY	PARTICULARS	AMOUNT Rs.
1 set	Annual subscription for Competition Affairs for the period January 2021 to December 2021 (12 issues)	1250
	 Pre-recipepted  (One Thousand Two Hundred Fifty only)	
	Total	1250

### BANK DETAILS FOR NEFT/RTGS

A/c Name : Competition Affairs

Bank : Punjab National Bank, Sector 19, Chandigarh.

A/c Number : 0583008700002955

MICR Code : 160024023

IFSC Code : PUNB 0058300

(i) The payment be made by Demand Draft/Cheque only in favour of Competition Affairs, Chandigarh

(ii) All disputes subject to the Jurisdiction of Chandigarh Courts only.

  
MANAGER

2021-22

OFFICE OF THE PRINCIPAL: GOVT.COLLEGE OF TECHNOLOGY, COIMBATORE 641 013  
PRESENT : Dr.P.THAMARAI, PRINCIPAL

Proceeding No.D.Dis 2568 /B1/2021 Dated:29.09.2021

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

- Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3. G.O.Ms.No166/Hr.Edn. (C2) Dept., Dt-29.06.20174.  
4.DTE's Lr. No.18705/E3/2018,Dated:17.12.2018 , 30.10.2019  
5.Supply Order No. GCT /JULY2021/B1/2568/01 Dated.05.08.2021  
6..Indent No.7015/LIB/BG/2020-21, DT- 02.09.2021

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ORDER:-

Under Items (4) of Appendix 5 of the T.N.F.C. Volume II read with the powers delegated in the G.Os. cited and under Article 99 of TNFC Vol.I sanction is hereby accorded for the payment of Rs.2,95,332 /- (Rupees Two Lakh Ninety Five Thousand Three Hundred and Thirty Two only) payable to the firm mentioned below towards the Purchase of Proquest Science Database e-JOURNALS for the use of Library of this Institutions, and as per the DTE's Lr.in the ref.(4) cited , TDS (2%on of Rs.2,50,282/-) Rs.5,006/- Rupees Five Thousand and Six only) to be recovered and deposited to Bank A/c.No. as detailed below

Sl. No.	Name of the Firm	Details of the bill	Amount Rs.	Net Amount
1	M/S Unique Media Integrators, No.8,6 <sup>th</sup> street, 8 <sup>th</sup> Main Road, Vaishnavi Nagar, Tirumullaivoyal Chennai-600 109	InvoiceNo. UMI/EJ/2021/e0113 DATED-20.08.2021	Rs.2,50,282+18% GST Rs.45,050 = 2,95,332/-	2,90,326/-
		TDS (2%) (SGST) 2,50,282 x1% = Rs. 2,503.00 (CGST) 2,50,282 x1% = Rs. 2,503.00		5,006/-
	Bank A/c No.6714224745 MICR No.600019119 IFSC No.IDIB000D050			
	<b>TOTAL</b>		2,95,332 /-	2,95,332 /-

Rs.2,95,332 /- (Rupees Two Lakh Ninety Five Thousand Three Hundred and Thirty Two only)

The above expenditure is debitale to the following Head of Account:

**"BLOCK GRANT – 68 COST OF BOOKS"**

Sd/- P.THAMARAI  
PRINCIPAL

To  
Bill (2 copies)

- Copy to- 1) Officer – in – charge of Library  
2) 'B3' Assistant (Through-Superintendent 'B' Section)  
3) Stock file.

U. [Signature]  
29/9/21  
BURSAR  
Govt. College of Technology  
COIMBATORE - 641.013.

[Signature]  
29/9/21

OFFICE OF THE PRINCIPAL: GOVT.COLLEGE OF TECHNOLOGY, COIMBATORE 641 013  
PRESENT : Dr.P.THAMARAI, PRINCIPAL

**Proceeding No.D.Dis 6160 /B1/2021 Dated:28.12.2021**

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3. G.O.Ms.No166/Hr.Edn. (C2) Dept., Dt-29.06.2017  
4..Indent No.7026/LIB/BG/2021-22, Dated- 20.12.2021  
\*\*\*\*\*

**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.12,048/- (Rupees Twelve Thousand and Forty Eight only)** payable to the firm mentioned below towards the **Magazine for the Period from 01.01.2020 to 31.03.2020** for the use of **Library Department** of this Institution as detailed below:-

S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	<b>D.SOUNDAR RAJAN, S.A.P BOOK STALL, COIMBATORE – 641 002.</b>	Bill No: 01 Dt.21.12.2021	<b>12,048/-</b>
TOTAL			<b>12,048/-</b>

**Rs.12,048/- (Rupees Twelve Thousand and Forty Eight only)**

The expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

Sd/- P.THAMARAI  
PRINCIPAL

*U. Thamarai*

BURSAR

Govt. College of Technology  
COIMBATORE - 641 013.

*28/12/21*

To  
Bill (2 copies)  
Copy to-

- 1) Officer – in – charge of Library
- 2) ‘B3’ Assistant (Through-Superintendent ‘B’ Section)
- 3) Stock file.

**OFFICE OF THE PRINCIPAL: GOVT.COLLEGE OF TECHNOLOGY, COIMBATORE 641 013**  
**PRESENT : Dr.P.THAMARAI, PRINCIPAL**

**Proceeding No.D.Dis 746 /B1/2022 Dated: 10. 03.2022**

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3. G.O.Ms.No166/Hr.Edn. (C2) Dept., Dt-29.06.2017  
4..Indent No.7031/LIB/BG/2021-22, DT- 28.02.2022  
\*\*\*\*\*

**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the pre payment of **Rs.1,300/- (Rupees One Thousand and Three Hundred only)** payable to the firm mentioned below towards the **Annual Subscription of COMPETITION AFFAIRS Journal** for the period from JANUARY 2022 to DECEMBER-2022 for the use of **Library** of this Institution as detailed below:-

S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	<b>M/s.COMPETITION AFFAIRS, H.No.108, Sector-27A, Chandigarh-160019</b>	Bill No: B022 Dt.02.03.2022.	<b>1,300/-</b>
<b>TOTAL</b>			<b>1,300/-</b>

**Rs.1,300/- (Rupees One Thousand and Three Hundred Only)**

The expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

**S/d-DR.P.THAMARAI  
PRINCIPAL**

*U. P. 11/3/22*  
**BURSAR**

Govt. College of Technology  
COIMBATORE - 641 013.

*11/3/22*

To  
Bill (2 copies)  
Copy to-

- 1) Officer – in – charge of Library
- 2) ‘B3’ Assistant (Through-Superintendent ‘B’ Section)
- 3) Stock file.

OFFICE OF THE PRINCIPAL: GOVT.COLLEGE OF TECHNOLOGY, COIMBATORE 641 013  
PRESENT : Dr.P.THAMARAI, PRINCIPAL

Proceeding No.D.Dis 0747 /B1/2022 Dated:10.03.2022

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3. G.O.Ms.No166/Hr.Edn. (C2) Dept., Dt-29.06.2017  
4..Indent No.7032/LIB/BG/2021-22, DT- 28.02.2022  
\*\*\*\*\*

ORDER:-

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.1000/- (Rupees One thousand only)** payable to the firm mentioned below towards the **Subscription for Journals Manufacturing Technology Today** for the period from **01.01.2022 to 31.12.2022** for the use of **Library Department** of this Institution as detailed below:-

S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	<b>M/s. Central Manufacturing Technology Institute, Bangalore – 560 022.</b>	Bill No: AEAMT/LIB&PUB/2022/568 Dt.02.03.2022	<b>1000/-</b>
TOTAL			<b>1000/-</b>

**Rs.1000/- (Rupees One thousand only)**

The expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

Sd-DR.P.THAMARAI  
PRINCIPAL

*U. P. Thamarai*  
4/3/22  
BURSAR

Govt. College of Technology  
COIMBATORE - 641 013.

To  
Bill (2 copies)  
Copy to-

- 1) Officer – in – charge of Library
- 2) ‘B3’ Assistant (Through-Superintendent ‘B’ Section)
- 3) Stock file.

*Dis*  
110322

OFFICE OF THE PRINCIPAL: GOVT.COLLEGE OF TECHNOLOGY, COIMBATORE 641 013  
PRESENT : Dr.P.THAMARAI, PRINCIPAL

Proceeding No.D.Dis 0748 /B1/2022, Dated:10.03.2022

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3. G.O.Ms.No166/Hr.Edn. (C2) Dept., Dt-29.06.2017  
4..Indent No.7033/LIB/BG/2021-22, DT- 28.02.2022  
\*\*\*\*\*

**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.20600/- (Rupees Twenty Thousand and Six Hundred only)** payable to the firm mentioned below towards the **Indian Journal of Subscription Period from January to December-2022** for the use of **Library Department** of this Institution as detailed below:-

S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	M/S ATHENAEUM SOLUTIONS PVT. LTD, 7/2,FIRST FLOOR,YASHAKA BUNGLOW, CHANDRODAY SOCIETY SWASTIK PARK, CHEMBUR MUMBAI -400 071.	Bill No: 2833 Dt.02.03.2022	20,600/-
TOTAL			20,600/-

Rs.20600/- (Rupees Twenty Thousand and Six Hundred only)

The expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

S/d-DR.P.THAMARAI  
PRINCIPAL

U. P. 13/22  
BURSAR

Govt. College of Technology  
COIMBATORE - 641 013.

To  
Bill (2 copies)  
Copy to-

- 1) Officer – in – charge of Library
- 2) ‘B3’ Assistant (Through-Superintendent ‘B’ Section)
- 3) Stock file.

2022-23.

OFFICE OF THE PRINCIPAL: GOVT.COLLEGE OF TECHNOLOGY, COIMBATORE 641 013  
PRESENT : Dr.P.THAMARAI, PRINCIPAL

**Proceeding No.D.Dis 2909 /B1/2022 Dated:24.05.2022**

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3. G.O.Ms.No166/Hr.Edn. (C2) Dept., Dt-29.06.2017  
4..Indent No.7038/LIB/BG/2021-22, Dated- 25.04.2022

\*\*\*\*\*

**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of Rs.8,730/- (Rupees Eight Thousand Seven Hundred and Thirty only) payable to the firm mentioned below towards the Magazine for the Period from 01.01.2022 to 31.03.2022 for the use of Library Department of this Institution as detailed below:-

S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	G.SANTHI, ( NEWS PAPER AGENCY) No. 10, Old No. 99 –A, Santhi nilayam, Nanje Gounder street, TVS Nagar COIMBATORE -25.	Bill No: 113 Dt.26.04.2022	8,730/-
TOTAL			8,730/-

**Rs.8,730/- (Rupees Eight Thousand Seven Hundred and Thirty only)**

The expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

S/d-DR.P.THAMARAI  
PRINCIPAL

U. P. S. 24/5/22  
BURSAR  
Govt. College of Technology  
COIMBATORE - 641 013.

To  
Bill (2 copies)  
Copy to-

- 1) Officer – in – charge of Library  
2) 'B3' Assistant (Through-Superintendent 'B' Section)  
3) Stock file.



OFFICE OF THE PRINCIPAL GOVT. COLLEGE OF TECHNOLOGY:COIMBATORE-13  
**PRESENT : Dr.P.THAMARAI, PRINCIPAL.**

**Proceeding NoD.Dis.,5719 /B1/2021 DATED :27.05.2022**

**Sub:** PURCHASE – Stores Purchase – Govt.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-16.12.2010  
3. G.O Ms No.166 Finance (Salaries) Department Dated 29.06.2017.  
4. Supply Order No. GCT /5719/B1/2021-45 library Dated.30.12.2021  
4..Indent No.7039/LIB/BG/2021-22 DT- 26.04.2022

\*\*\*\*\*

**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.19,414/- (Rupees Nineteen Thousand Four Hundred and Fourteen only)** payable to the firm mentioned below towards the Purchase of Books for the use of **Library** of this Institution as detailed below:-

S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	M/s.MARUTHI SUBSCRIPTION SERVICES 102,JAI BHAVANI ENCLAVE, SAIRAM NAGAR ,MALKAJ GIRI HYDERABAD-500047	Bill No: GST/21-22/49 Dated.13.03.2022	19,414/-
TOTAL			19,414/-

**Rs.19,414/- (Rupees Nineteen Thousand Four Hundred and Fourteen only)**

The expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

S/d-DR.P.THAMARAI  
PRINCIPAL

*(Signature)*  
30/5/22  
BURSAR

Govt. College of Technology  
COIMBATORE - 641 013.

To  
Bill (2 copies)

Copy to-

- 1) Officer – in – charge of Library
- 2) ‘B3’ Assistant (Through-Superintendent ‘B’ Section)
- 3) Stock file.

*(Signature)*  
30/5/22

OFFICE OF THE PRINCIPAL GOVT. COLLEGE OF TECHNOLOGY:COIMBATORE-13  
**PRESENT : Dr.P.THAMARAI, PRINCIPAL.**

**Proceeding NoD.Dis..3977 /B1/2022 DATED :28.06.2022**

**Sub:** PURCHASE – Stores Purchase – Govt.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-16.12.2010  
3. G.O Ms No.166 Finance (Salaries) Department Dated 29.06.2017.  
4..Indent No.7041/LIB/BG/2021-22, DT- 14.06.2022

r\*\*\*\*\*

**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.4,957/- (Rupees Four Thousand Nine Hundred and Fifty Seven only)** payable to the firm mentioned below towards the Purchase of 11 Nos Competitive Books for the use of **Library** of this Institution as detailed below:-

S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	M/s.AA Book Gallery, 1241, A Sri Amman complex , Max Building , BB Street, Coimbatore-641001	Bill No: 2022/INV/160 Dated.15.06.2022	4,957/-
TOTAL			4,957/-

Rs.4,957/- (Rupees Four Thousand Nine Hundred and Fifty Seven only)

The expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

S/d-DR.P.THAMARAI  
PRINCIPAL

Govt. College of Technology  
COIMBATORE - 641 013.

To

Bill (2 copies)

Copy to-

- 1) Officer – in – charge of Library
- 2) ‘B3’ Assistant (Through-Superintendent ‘B’ Section)
- 3) Stock file.

OFFICE OF THE PRINCIPAL: GOVT.COLLEGE OF TECHNOLOGY, COIMBATORE 641 013  
PRESENT : Dr.P.THAMARAI, PRINCIPAL

Proceeding No.D.Dis 3929 /B1/2022 Dated:28 .06.2022

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3. G.O.Ms.No166/Hr.Edn. (C2) Dept., Dt-29.06.2017  
4..Indent No.7042/LIB/BG/2021-22, Dated- 14.06.2022  
\*\*\*\*\*

**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.27,467/- (Rupees Twenty Seven Thousand Four Hundred and Sixty Seven only)** payable to the firm mentioned below towards the **44 Nos. Magazine for the Period from 01.11.2021 to 30.04.2022** for the use of **Library** of this Institution as detailed below:-

S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	<b>D.SOUNDAR RAJAN, S.A.P BOOK STALL, COIMBATORE – 641 002.</b>	Bill No: 06 Dt.20.06.2022	<b>27,467/-</b>
<b>TOTAL</b>			<b>27,467/-</b>

Rs.27,467/- (Rupees Twenty Seven Thousand Four Hundred and Sixty Seven only)

The expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

S/d-DR.P.THAMARAI  
PRINCIPAL

U. P. S. 28/6/22  
BURSAR

Govt. College of Technology  
COIMBATORE - 641 013.

28/06/22

To  
Bill (2 copies)  
Copy to-

- 1) Officer – in – charge of Library
- 2) ‘B3’ Assistant (Through-Superintendent ‘B’ Section)
- 3) Stock file.

**PRESENT : Dr.P.THAMARAI, PRINCIPAL.**

**Proceeding No D.Dis..0505 /B1/2022 DATED :28.06.2022**

**Sub:** PURCHASE – Stores Purchase – Govt.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-16.12.2010  
3. G.O Ms No.166 Finance (Salaries) Department Dated 29.06.2017.  
4. Supply Order No. 0505/B1/2022/84 Dated.04.04.2022  
5. Indent No.7043, /LIB/BG/2021-22, DT- 22.06.22

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**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.2,10,743/- (Rupees Two Lakh Ten Thousand Seven Hundred and Forty Three only)** payable to the firm mentioned below towards the Purchase of Springer e-journal (3 Subject) Subscription Period April-2022 to March-2023 for the use of **Library** of this Institution as detailed below:-

S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	M/s.CONSORTIUM BOOKS PVT LTD., 19-B / 13 ELGIN ROAD, FIRST FLOOR, CIVIL LINES ALLAHABAD-211001	Invoice No: CBPL-CB6563 Dated.30.04.2022	2,10,743/-
TOTAL			2,10,743/-

**Rs.2,10,743/- (Rupees Two Lakh Ten Thousand Seven Hundred and Forty Three only)**  
The expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

S/d-DR.P.THAMARAI  
PRINCIPAL

*U. P. S.*  
28/6/22  
BURSAR

Govt. College of Technology  
COIMBATORE - 641 013.

To  
Bill (2 copies)  
Copy to-

- 1) Officer – in – charge of Library  
2) ‘B3’ Assistant (Through-Superintendent ‘B’ Section)  
3) Stock file.

*[Signature]*  
28/6/22

OFFICE OF THE PRINCIPAL: GOVT. COLLEGE OF TECHNOLOGY, COIMBATORE 641 013  
PRESENT : Dr.P.THAMARAI, PRINCIPAL

**Proceeding No.D.Dis 5394 /B1/2022 Dated:16.08.2022**

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3. G.O.Ms.No166/Hr.Edn. (C2) Dept., Dt-29.06.2017  
4..Indent No.7045/LIB/BG/2022-23, Dated- 02.08.2022  
\*\*\*\*\*

**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.8,940/- (Rupees Eight Thousand Nine Hundred and Forty only)** payable to the firm mentioned below towards the **7.Nos of News Paper for the Period from 01.04.2022 to 30.06.2022** for the use of **Library Department** of this Institution as detailed below:-

S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	<b>G.SANTHI, ( NEWS PAPER AGENCY) No. 10, Old No. 99 –A, Santhi nilayam, Nanje Gounder street, TVS Nagar COIMBATORE -25.</b>	Bill No: 114 Dt.08.08.2022	<b>8,940/-</b>
TOTAL			<b>8,940/-</b>

**Rs.8,940/- (Rupees Eight Thousand Nine Hundred and Forty only)**

The expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

S/d-DR.P.THAMARAI  
PRINCIPAL

BURSAR 16/8/22

Govt. College of Technology  
COIMBATORE - 641 013.

To  
Bill (2 copies)  
Copy to-

- 1) Officer – in – charge of Library
- 2) ‘B3’ Assistant (Through-Superintendent ‘B’ Section)
- 3) Stock file.

16/8/22

PRESENT : Dr.P.THAMARAI, PRINCIPAL

**Proceeding No.D.Dis 6156 /B1/2022, Dated:30.09.2022**

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3. G.O.Ms.No166/Hr.Edn. (C2) Dept., Dt-29.06.2017  
4..Indent No.6005/LIB/BG/2022-23, Dated- 14.09.2022

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**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.22,109/- (Rupees Twenty Two Thousand One Hundred and Nine only)** payable to the firm mentioned below towards the **Magazine Proposed 50Nos** for the use of **Library Department** of this Institution as detailed below:-

S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	<b>D.Soundar Rajan, S.A.P Book Stall 12,East Arokiyasamy Road, Opp.Annapoorna Hotel, R.S.Puram COIMBATORE – 641 002.</b>	Bill No: 007 Dt.20.09.2022	<b>22,109/-</b>
TOTAL			<b>22,109/-</b>

**Rs.22,109/- (Rupees Twenty Two Thousand One Hundred and Nine only)**

The expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

S/d-DR.P.THAMARAI  
PRINCIPAL

*[Signature]*  
30/9/22  
BURSAR

Govt. College of Technology  
COIMBATORE - 641 013.

*[Signature]*  
30/9/22

To  
Bill (2 copies)

Copy to-  
1) Officer – in – charge of Library  
2) ‘B3’ Assistant (Through-Superintendent ‘B’ Section)  
3) Stock file.



OFFICE OF THE PRINCIPAL GOVT. COLLEGE OF TECHNOLOGY:COIMBATORE-13  
PRESENT : Dr.P.THAMARAI, PRINCIPAL.

**Proceeding No.5216/B1/2022 DATED :28.11.2022.**

Sub: PURCHASE – Stores purchase – Govt. 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-16.12.2010  
3. G.O Ms No.166 Finance (Salaries) Department Dated 29.06.2017.  
5. Indent No.7046/LIB/BG/2022-23, dated .18.08.2022.  
6. Indent No.7048/LIB/BG/2022-23, dated .18.08.2022.  
7. Indent No.7049/LIB/BG/2022-23, dated .18.08.2022.

\*\*\*\*\*

**ORDER:**

Under Items (4) of Appendix 5 of the T.N.F.C. Volume II read with the powers delegated in the G.Os. cited and under Article 99 of TNFC Vo.I sanction is hereby accorded for the payment of **Rs.35,430 /- (Rupees Thirty Five Thousand Four Hundred and Thirty only)** payable to the firm mentioned below towards the **Charges for the purchase of Books** for the use of Library of this Institution, as detailed below.

Sl. No.	Name of the Firm	Details of the bill	Amount Rs.
1	Shanti Books No,18 South Mada Street, Triplicane, Chennai-600 005	Invoice No.9727 Dt. 24.09.2022	14,496/-
2	AA Book Gallery, 1241-B, Sri Amman Complex, Max Building , Big Bazzar Street Coimbatore-641 001	Invoice No.2022/INV/250 Dt. 29.10.2022	2,786/-
3	Pai & Sons 14, Ramalinga Nagar 4 <sup>th</sup> Cross Bharathi Park Cross Road No 4 Saibaba Colony Coimbatore-641011	Invoice No.316 Dt. 18.10.2022	18,148/-
TOTAL			35,430/-

**Rs.35,430 /- (Rupees Thirty Five Thousand Four Hundred and Thirty only)**

The above expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

S/ d-DR.P.THAMARAI  
PRINCIPAL

*[Signature]*  
BURSAR

Govt. College of Technology  
COIMBATORE - 641 013,

Bill (2 copies)

Copy to-1)

- 1) Officer – in – charge of Library
- 2) 'B3' Assistant (Through-Superintendent 'B' Section)
- 3) Stock File

CK NEW4 5216 form of sanction for the purchase of books

*[Signature]*  
05/12/22



OFFICE OF THE PRINCIPAL: GOVT.COLLEGE OF TECHNOLOGY, COIMBATORE 641 013  
PRESENT : Dr.K.MANONMANI, PRINCIPAL

Proceeding No.D.Dis :9090 /B1/2022 Dated:22.02.2023

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3. G.O.Ms.No166/Hr.Edn. (C2) Dept., Dt-29.06.2017  
4..Indent No.6012 /LIB/BG/2022-23, Dated- 23.01.2023

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**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.17,880 /- (Rupees Seventeen Thousand Eight Hundred and Eighty only)** payable to the firm mentioned below towards the **7.Nos of News Paper for the Period from 01.07.2022 to 31.12.2022** for the use of **Library Department** of this Institution as detailed below:-

S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	<b>G.SANTHI, ( NEWS PAPER AGENCY) No. 10, Old No. 99 –A, Santhi Nilayam, Nanje Gounder street, TVS Nagar COIMBATORE -25.</b>	Bill No: 115 Dt.15.02.2023	<b>17,880/-</b>
TOTAL			<b>17,880/-</b>

Rs.17,880 /- (Rupees Seventeen Thousand Eight Hundred and Eighty only)

The expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

S/d-DR.K.MANONMANI  
PRINCIPAL

*[Signature]*  
BURSAR  
23/2/23  
Govt. College of Technology  
COIMBATORE - 641 013

To  
Bill (2 copies)  
Copy to-

- 1) Officer – in – charge of Library
- 2) 'B3' Assistant (Through-Superintendent 'B' Section)
- 3) Stock file.

*[Signature]*  
23/02/23

Sub: PURCHASE Stores purchase - Govt. 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-16.12.2010
  3. G.O Ms No.166 Finance (Salaries) Department Dated 29.06.2017.
  - 4.DTE's Lr. No.18705/E3/2018,Dated:17.12.2018 , 30.10.2019
  - 5.Supply Order No. 7826/B1/2022/45 e.journal Dated.02.03.23
  6. Indent No. 6014 date.08.03.2023

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**ORDER:**

Under Items (4) of Appendix 5 of the T.N.F.C. Volume II read with the powers delegated in the G.Os. cited and under Article 99 of TNFC Vol.I sanction is hereby accorded for the payment of **Rs.3,36,050 /-** (Rupees Three Lakh Thirty six Thousand and Fifty only) payable to the firm mentioned below towards the Purchase of Online e-resoures proquest Database for the use of **LIBRARY** of this Institutions, and as per the DTE's Lr.in the ref.(4) cited , **TDS (2%on of Rs.2,89,698/-) Rs.5,794/-** (Rupees Five Thousand Seven Hundred and Ninety Four only) to be recovered and deposited to Bank A/c.No. as detailed below

Sl. No.	Name of the Firm	Details of the bill	Amount Rs.	Net Amount
1	M/S UNIQUE MEDIA INTEGRATORS, #8.6 <sup>TH</sup> CROSS 8 <sup>TH</sup> MAIN ROAD VAISHNAVI NAGAR THIRUMULLAIVOYAL, CHENNAI-6 00109	InvoiceNo. UMI/EJ/2023/E0116 DATED-10.03.2023	Rs.2,89,698+ 18% GST Rs.52,146 Rs.3,41,844	3,36,050/-
		<b>TDS (2%)</b> (SGST) 2,89,698 x1% = Rs. 2,897.00 (CGST) 2,89,698 x1% = Rs. 2,897.00		5,794/-
	Bank A/c No.6714224745 MICR No.600019119 IFSC No.IDIB000D050			
	<b>TOTAL</b>		<b>2,83,200/-</b>	<b>3,41,844/-</b>

**Rs.3,41,844/-** (Rupees Three Lakh Forty One Thousand Eight Hundred and Forty Four only)

The above expenditure is debitable to the following Head of Account:

**"BLOCK GRANT - 68 COST OF BOOKS "**

S/d-DR.K.MANONMANI  
 PRINCIPAL

BURSAR 28/3/23

Govt. College of Technology  
 COIMBATORE - 641 013.

To  
 Bill (2 copies)  
 Copy to-

- 1) M/S UNIQUE MEDIA INTEGRATORS, #8.6<sup>TH</sup> CROSS 8<sup>TH</sup> MAIN ROAD VAISHNAVI NAGAR, THIRUMULLAIVOYAL, CHENNAI-6 00109
- 2) LIBRARY INCHARGE
- 3) B3 Assistant (Through-Superintendent 'B' Section)
- 4) Stock File

**Proceeding No.D.Dis 1739 /B1/2023 Dated:27.03.2023**

Sub: PURCHASE – Stores Purchase – Govt.College of Technology,  
Coimbatore-13 - Financial Sanction – Accorded.

Ref: 1.G.O.Ms.No.133,Hr.Edn.Dept.dt:18.04.2006  
2. G.O.Ms.No.391/Hr.Edn. (C2) Dept., Dt-16.12.2010.  
3. G.O.Ms.No166/Hr.Edn. (C2) Dept., Dt-29.06.2017  
4..Indent No.6016/LIB/BG/2023, Dated- 16.03.2023

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**ORDER:-**

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.36,411/- (Rupees Thirty Six Thousand Four Hundred Eleven only)** payable to the firm mentioned below towards the **Magazine for the Period from 01.08.2022 to 31.12.2022** for the use of **Library Department** of this Institution as detailed below:-

S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	<b>D.SOUNDAR RAJAN, S.A.P BOOK STALL, COIMBATORE – 641 002.</b>	Bill No: 08 Dt.17.03.2023	<b>36,411/-</b>
<b>TOTAL</b>			<b>36,411/-</b>

**Rs.36,411/- (Rupees Thirty Six Thousand Four Hundred Eleven only)**

The expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

S/d-DR.K.MANONMANI  
PRINCIPAL

*U. D. S.*  
**BURSAR**  
28/3/23  
Govt. College of Technology  
COIMBATORE - 641 013.

*28/03/23*

To  
Bill (2 copies)  
Copy to-

- 1) Officer – in – charge of Library
- 2) ‘B3’ Assistant (Through-Superintendent ‘B’Section)
- 3) Stock file.

OFFICE OF THE PRINCIPAL GOVT. COLLEGE OF TECHNOLOGY:COIMBATORE-13  
PRESENT : Dr.P.THAMARAI, PRINCIPAL.

Proceeding NoD.Dis..01429 /B1/2020-2 DATED :14.10.2020

**Sub:** PURCHASE – Stores Purchase – Govt.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-16.12.2010  
3. G.O Ms No.166 Finance (Salaries) Department Dated 29.06.2017.  
4. Supply Order No. GCT /FEB2020/B1/1429/186 Dated.19.03.2020  
4..Indent No.7003/LIB/BG/2019-20, DT- 24.03.2020  
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ORDER:-

Under Items (4) of appendix 5 of the T.F.C.Volume II read with the powers delegated in the G.O. cited, sanction is hereby accorded for the payment of **Rs.61,069/- (Rupees Sixty One Thousand and Sixty Nine only)** payable to the firm mentioned below towards the Purchase of Books for the use of **Library Department** of this Institution as detailed below:-


S. No.	Name of the firm	Details of the bill Bill No. & Date	Amount Rs.
1	<b>M/s.SHANTHI BOOKS Chennai - 600005</b>	Bill No: 7003 Dated.17.09.2020	<b>61,069/-</b>
<b>TOTAL</b>			<b>61,069/-</b>

**Rs.61,069/- (Rupees Sixty One Thousand and Sixty Nine only)**

The expenditure is debitable to the following Head of Account:

**“BLOCK GRANT – 68 COST OF BOOKS”**

Sd/- P.THAMARAI  
PRINCIPAL

  
PA TO PRINCIPAL  
OFFICER COMPETENT TO COMMUNICATE  
THE SANCTION



To  
Bill (2 copies)

Copy to-

- 1) Officer – in – charge of Library
- 2) ‘B3’ Assistant (Through-Superintendent ‘B’ Section)
- 3) Stock file.

