

**Sant Longowal Institute of Engg. & Tech.**  
**Longowal**

**Officer Order**

Director has approved purchase of consumable items as per annexure 'A' enclosed required for Mech. Engg. deptt. . Approximate expenditure involved is Rs. 26,990/- . Following committee has also been constituted to materialize the purchase:-

1. HOD ME/his nominee
2. Sh. S.C. Verma
3. Sh. Manpreet Singh
4. Sh. Naresh Kumar
5. SPO/his nominee

Quorum of minimum of 3 members may make purchase Further an advance of Rs. 26,990/- has been sanctioned in the name of Sh. S.C.Verma AP. ME .

Committee may survey the market and materialize the purchase as per rules.

This issues with the approval of Director please..

  
(C.S. MATHAROO 23/12)  
STORE PURCHASE OFFICER

Encl: As above:

Endst. No. PUR/D.R/1540-1547

DATE:— 23/12/09

Copy for information & necessary action to:-

1. All above Committee members.
2. D.R.(A&A)
3. C.S.K
4. Ic Network.

  
(C.S. MATHAROO 23/12)  
STORE PURCHASE OFFICER

3

Amrinder A

**Subject :-** Requirement of consumable items under Non Plan for Mech. Engg.

Department 2009-10

In the meeting of DPC (Mech. Engg.) held on 10/06/09 regarding the purchase of following item as the requirement submitted by different labs.

A) List of consumables required in the Renewable Energy Lab (2009-2010)

S. No.	Item Name	Qty.	Appro. Rate		Remarks
01.	Vegetable oil(Soyabean)	25 Ltr	Rs. 60/-	Rs. 1500/-	For Testing of Biodiesel Plant
02.	Vegetable oil (Karanja)	25 Ltr	Rs. 70/-	Rs. 1750/-	For Testing of Biodiesel Plant
03.	Plastic Canes (20 Ltrs)	2 Nos	Rs. 150/-	Rs. 300/-	
04.	Plastic Canes (10 Ltrs)	2 Nos	Rs. 100/-	Rs. 200/-	
		Total amount		Rs. 3750/-	

B) List of consumables required in the I.C.Engine lab (2009-2010)

S.No.	Item Name	Qty.	Rate	Amount	Remarks
1.	Petrol	10Ltrs	Rs 50/-	Rs. 500/-	
2.	Diesel	20 Ltrs.	Rs 32/-	Rs. 640/-	
3.	Oxyigen Cylinder (Gas Refill)	01 No.	Rs. 1100/-	Rs.1100/-	
		Total Amount		Rs. 2240/-	

C) List of consumables required in the Research Work (2009-2010)

S.No.	Item Name	Qty.	Rate	Amount	Remarks
1.	Inconel-600 (Flat Dia. 250*250*12)	07 Kg	Rs 3000/-	Rs. 21000/-	
		Total Amount		Rs. 21000/-	

Total of A+B +C = #3750+2240+21000 =26990/-

Balance Amount under Non Plan (on 10/08/2009 = 3,05,700/-

Total of above consumable items = 26,990/-

Balance Amount (11/08/09) = 2,78,710/-

Submitted for administrative approval & purchase for attached files.

Dr. number  
Dr. number  
11/08/09  
Dr. number

Amrinder A  
Convener (DPC)

HOD (Mech. Engg.)

Aforementioned purchase is recommended through of purchase committee. Following committee is proposed, with a quorum of 2 out of

1. Head Mech. Engg or his nominee
2. Sh. S.C. Verma
3. Sh. Manpreet Singh
4. Sh. Navroch Kumar
5. SPO/nominee

Defected from  
London  
Paying under  
Admin approval

Sh. Manpreet Singh

Sh. Manpreet Singh  
19.08.09

- C.C.P.C