



MAHATMA GANDHI UNIVERSITY, KERALA

Abstract

Administration - Repairing of the University Vehicle No. KL 05 AM 2113 - Payment of Rs.17,999/- to M/s.TVS Vehicle Mobility Solution Private Limited, Nattakom, Kottayam, as repairing charge - Sanctioned Orders - Issued.

ADMINISTRATION B 5 SECTION

No. 2169/AD B 5/2025/MGU

Priyadarsini Hills, Dated: 10.03.2025

Read:- 1. Work order No: 39347/AD B5/2/2019/ADB5 dated 20.02.2025
2. Invoice No: LCS6630240000463 & PCS6630240000539 dated 22.02.2025
received from M/s.TVS Vehicle Mobility Solution Pvt. Ltd, Nattakom, Kottayam .

ORDER

As per paper read (1) above, M/s.TVS Vehicle Mobility Solution Pvt. Ltd, Nattakom, Kottayam was entrusted with the repairing works of the vehicle KL 05 AM 2113(Bus). After completing the works the firm has forwarded the invoices for Rs.17,999/- vide paper read as (2) for effecting the payment.

The Selection Grade Driver of the University has certified that the works were completed satisfactorily as per work order. The Estate officer has also counter signed in the invoices. Details are entered in the History Register of the said vehicle on page No:101 &102.

Sanction has therefore been accorded by the Registrar to pay a sum of Rs.17,999/- (Rupees Seventeen Thousand Nine Hundred and Ninety Nine only) through online transfer to M/s.TVS Vehicle Mobility Solution Pvt. Ltd, Nattakom, Kottayam towards the repairing charges and cost of spares purchased for the vehicle KL 05 AM 2119 in full settlement of the claim.

The expenditure shall be debited from the Head of Account "22 101 06 - Vehicle Maintenance" provided in the Budget estimates of the University for the current financial year.

Orders are issued accordingly with the concurrence of the Finance Branch.

The account details of the firm are attached below :

Beneficiary Name :TVS Vehicle Mobility Solution Pvt. Ltd,

Beneficiaries Bank Name : HDFC BANK LIMITED

Account Number : AS1234SERALK

IFSC NO : HDFC0001097

Branch Address : CHENNAI,TAMILNADU

JIMSON JOHN

ESTATE OFFICER ADMINISTRATION
For REGISTRAR

Copy To

- 1.PA to Registrar
- 2.PA to Finance Officer
3. Joint Registrar 1 (Admin)
- 4.Audit 1,5 Section
5. Joint Director, Kerala State Audit Department
- 6.General Cash
- 7.ADD Section
- 8.Record section
- 9.University Website