Draft #52 of File Ad B 5/2/937/Tyre retread/2019 Approved by ESTATE OFFICER ADMINISTRATION on 27-Sep-2025 09:18 PM - Page 1

MAHATMA GANDHI UNIVERSITY, KERALA

Abstract

Administration - Payment of Rs.7,100/- to M/s.Sundaram Industries Private Limited (TVS Tread), Trivandrum towards retreading of tyres for the vehicle KL 05 AS 0172 - Sanctioned - Orders issued.

ADMINISTRATION B 5 SECTION

No. 9132/AD B 5/2025/MGU Priyadarsini Hills,Dated: 29.09.2025

Read:-1.U.O No.9400/AD B5/2024/MGU dated 18.10.2024.

2.Work Order No:AD B 5/2/937/Tyre retread/2019 dated 09.09.2025.

3.Invoice No : 412511945 dated 20.09.2025 received from M/s.Sundaram Industries Private Limited (TVS Tread) Trivandrum.

ORDER

As per paper read (1) above M/s.Sundaram Industries Private Limited (TVS Tread), Killippalam, Karamana, Trivandrum was entrusted with the tyre retreading works of the university vehicles with approved rate. Accordingly, the work order vide paper read (2) above has been issued to them for retreading of two tyres for the vehicle KL 05 AS 0172.After completing the works, the firm vide paper read (3) above, has forwarded the invoice for ₹7,100/- (Rupees Seven Thousand One Hundred Only) for effecting payment.Selection Grade driver of the University has certified that the tyres were received in good condition and the work was satisfactorily completed as per work order.Details are entered in the History Register of the said vehicles on page number 47.

Sanction has therefore, been accorded by the Joint Registrar I (Admn) to pay a sum of ₹7,100/- (Rupees Seven Thousand One Hundred Only) towards retreading of two tyres for the vehicle KL 05 AS 0172, through online transfer to M/s.Sundaram Industries Private Limited (TVS Tread) Trivandrum in full settlement of their claim.

The Expenditure shall be debited to the Head of account "22 101 06 - Vehicle maintenance" provided in the Budget Estimate of the University for the current financial year.

Concurrence of the finance branch has been obtained.

Orders are issued accordingly.

Details of Bank account of the beneficiary is given below :
Beneficiary Name : Sundaram Industries Private Limited
Beneficiary Bank Name : State Bank of India
Account Number : 40694415188
IFSC NO : SBIN0003826
Branch Address : Marakada Road.

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.IQAC
9 .Record section
10.University Website

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