

OFFICE OF THE FINANCE OFFICER

CONCURRENCE ORDER

1. **Finance Concurrence** is hereby accorded with the approval of the Vice-Chancellor on 10-03-2021 for ₹ 49,77,958.00 (Rupees Forty Nine Lakh Seventy Seven Thousand Nine Hundred Fifty Eight only) for purchase of 94 Laptop Notebooks – for the faculty members, through the LI vendor, based on the recommendation of the Purchase Committee.
2. The approval is issued against the proposal in the file: GEM/2021/B/997183 dated 08-03-2021, from Prof. Nityananda Sarma, Chairperson, Tender Evaluation Committee & Director, Computer Centre.
3. A copy of the same has been recorded in the file TU/Fin/Conc./NR/2020-21.
4. The amount is debitible under the following Head of Account from the **Annual Allocation under Capital Assets-35 for the year 2020-21.**

Part	:	Non-Recurring
Major Head	:	Creation of Capital Assets
Sub-Head	:	Computers & Peripherals

5. This concurrence is valid up to 31-03-2021 only.
6. All the required formalities have to be followed as per GFRs 2017/CVC guidelines.
7. Payment will be made subject to availability of fund.
8. This concurrence is issued against the already issued budget concurrence bearing Memo No. TU/Fin/Conc./NR/2020-21/133 dated 28-01-2021.


Deputy Registrar (Finance)

Memo No. **TU/Fin/Conc./NR/2020-21/133-B**

Date: **12-03-2021**

Copy to:

1.  Jt. Registrar (GA)
2. Concerned file.


Deputy Registrar (Finance)

12-03-2021