



# GUJARAT INDUSTRIAL DEVELOPMENT CORPORATION

(A.GOV.T. OF GUJARAT UNDERTAKING)

Udyog Bhavan, Block No.4, 5<sup>th</sup> Floor, Sec.11 Gandhinagar-382 017.

Tel./Fax No.079-23250705

No.GIDC/MKT/ADV-Pre.Alt/744



L09004307155

Sender Name: DY.M(MKT)

Received

30/07/2019

Date:

- Read.
1. Office Circular No. GIDC/EST/ADM/ DLG-1dt. 19/7/1980
  2. S.P.B.PATEL ENGINEERING COLLEGE Invoice No.08/2019-20 dtd.06/07/2019 for Rs.84,745/-
  3. Invoice No.. 08/2019-20 dtd.06.07.2019.audit Accounts Branch in File Barcode No.011004300261 on Note No.20 to 24 dt.23.07.2019
  4. Approved by Chirman & VC & MD in File Barcode NO.011004300261 on note no.03 to 04 dt.25.02. 2019.

## ORDER

In exercise of the power delegated vide order no. GIDC/EST/ADM/DLG/1 Dt.19th July 1980, sanction is hereby accorded to make payment of Rs 84,745/- (Rupees Eighty Four Thousand Seven Hundred Forty Five Only) to " S.P.B.PATEL ENGINEERING COLLEGE towards the cost of Sponsorship for National on " Applications of Radioisotopes and Radiation Technology in Agriculture, Healthcare & Industries held on 15"- 16" February 2019".

The Chief Account Officer is requested to make payment of Rs 84,745/- (Rupees Eighty Four Thousand Seven Hundred Forty Five Only) by A/c Payee Cheque in favor of " S.P.B.PATEL ENGINEERING COLLEGE " The advance stamp receipt is attached herewith.

The expenditure may be debited to the head of Revenue Expenditure Contingency within the sub-head "Sponsorship Charges"

  
Dy.Manager (MKT)  
GIDC, Gandhinagar

To,  
Chief Accounts Officer,  
GIDC, Gandhinagar

Copy to:- S.P.B.PATEL ENGINEERING COLLEGE ,Near Shanku's Water park, Ahmedabad-Mehsana Highway, At & Post: Linch, Dist:Mehsana Gujarat-384 435.