

Government Of Tamil Nadu

ABSTRACT

Employment and Training – Training wing – Computerisation of 10 Government I.T.Is – sanction of funds during –2004-05 – Orders- issued.

LABOUR AND EMPLOYMENT (S1) DEPARTMENT

G.O.(D).No.1119

Dated:25.8.2004.

Read:

1. G.O.(Ms) No. 239 Labour and Employment dept. dt.2.12.2003.
2. From the Commissioner of Employment and training letter No.Bud1/22760/2004 dt.14.4.2004 and 30.7.2004.

ORDER:-

In the G.O.(Ms) No. 239 , Labour and Employment Department dated 2.12.2003, orders were issued sanctioning a sum of Rs.40.00 lakhs towards purchase of computers and accessories under the head of account "2230-03-101-JE 76 Computer and accessories 01.Purchase and recurring expenditure of Rs.10.00 lakhs towards maintenance of computer under the head of account 2230-03-101-JE 76 Computer and accessories 02. Maintenance for 10 Government Industrial training Institutes at Guindy(W), Coimbatore(Women), Salem(W), Madurai(W), Nagercoil(W), Ambattur, Hosur, Coimbatore, Trichy and Madurai. The Commissioner of Employment and Training in his letter second cited has stated that a sum of Rs.45.00 lakhs has been provided in FMA 2003-04 and a sum of Rs.38.70 lakhs has been incurred out of Rs.45.00 lakhs and Rs.6.30 lakhs has been surrendered.

2. The Commissioner of Employment and Training has requested the Government to release a sum of Rs.1.30 lakhs out of the surrendered funds of Rs.6.30 lakhs, towards the payment of 50% for purchase of computers and furniture purchased for the year 2003-04.

3. The Government after careful consideration accept the proposal of Commissioner of Employment and Training and sanction a sum of Rs.1.30 lakhs

(Rupees one lakh and thirty thousand only) towards payment for the purchase of equipment and furnitures for 10 Government Industrial Training Institutes . The expenditure sanctioned in para.2 above shall be debited to the following head of account.

"2230 Labour and Employment –03 Training – 101 Industrial Training Institutes- Schemes in the Tenth Five Year Plan- II State Plan- JE Modernisation of existing Industrial Training Institutes- 76 Computer and Accessories – 01. Purchase (DPC No. 2230-03-101-JE-7614)

4. Necessary funds will be provided in RE/FMA 2004-05 , pending provision of funds in RE/FMA 2004-05, the Commissioner of Employment and Training is permitted to incur the expenditure sanctioned in para3 above.

5. The Pay and Accounts Officer/ Treasury Officer concerned is requested to admit and honour the bill if it is otherwise found in order, pending provision of funds in RE/FMA 2004-05.

6. The Commissioner of Employment and Training is requested to include this expenditure while sending RE/FMA 2004-05 proposal without fail.

7. This order issues with the concurrence of Finance Department vide its. U.O.No.54193/L&E/2004 dt. 20.8.2004 and additional sanction Ledger No.514.

(BY ORDER OF THE GOVERNOR)

RAMESH KUMAR KHANNA

SPECIAL SECREARY TO GOVERNMENT.

To

The commissioner of Employment and Training , Chepauk, Chennai- 600 005.

The Accountant General, Chennai- 600 018.

The concerned Pay and Accounts Office/ Treasury Office through,

The Commissioner of Employment and Training , chennai- 600 005.

Copy to:

The Finance (L&E) Department, Chennai- 600 009.

The Finance(BG.I&II) Department , chennai- 600 009.

The Labour and Employment (F2) Department , Chennai- 600 009.

SF/SC

SECTION OFFICER.