

Government Of Tamil Nadu

ABSTRACT

Labour and Employment Department - Computerization of Labour and Employment Department under Part II Scheme 2005-2006 - Expenditure -Sanctioned -Orders Issued.

Labour and Employment (OPII-2) Department.

GO.Ms.No. 71

Dated: 16/05/2005

Read:

From the Accounts Manager (H & W) , ELCOT, Chennai-96, Performa Invoice No. ELCOT/ HW/580 , dated 13.4.2005.

ORDER

The Labour and Employment Department has proposed to complete the computerization process by providing computers to each section / Under Secretaries to Government under Part II Scheme for the year 2005-2006.

2. The ELCOT has furnished the Proforma Invoice for Rs. 10 lakhs towards supply of computers and accessories in the reference read above.

3. After careful consideration, the Government sanction a sum of Rs. 10 lakhs (Rupees Ten lakhs only) as nonrecurring expenditure towards purchase of computers and accessories for computerisation of Labour and Employment Department, under Part II Scheme for the year 2005-2006 and accordingly under Article 99 of the Tamil Nadu Financial Code Volume-I, Government approve for the drawal of an advance of Rs. 10 lakhs (Rupees Ten lakhs only) for 100% payment to ELCOT, Chennai-96 for the supply of computer and accessories as specified in the Annexure to this order.

4. The expenditure sanctioned in para 3 above shall be debited under the following head of account:-

"2251.00 - Secretariat Social Services - 090. Secretariat- I - Non - Plan - AQ. Labour and Employment Department. - 76. computer and accessories -01. Purchase". (D.P. Code No.2251 00 090 AQ 76 12).

5. The Section Officer (Bills), Labour and Employment Department is authorized to draw and disburse the amount sanctioned in para 3 above by means of crossed cheque in favour of ELCOT, Chennai-96.

6. This order issues with concurrence of the Finance Department Vide its U.O.No. 29965/L & E/ 2005, dated, 28.4.2005.

(BY ORDER OF THE GOVERNOR)

S.RAJAN BABU
ADDITIONAL SECRETARY TO GOVERNMENT

To

The Section Officer (Bills), Labour and Employment Department, Chennai-9.

The Accountant General, Chennai-18.

The Accountant General, Chennai-18(by Name)

The Pay and Accountant Officer, Chennai -9 (through Bills) (2copies)

The Managing Director, ELCOT, Industrial Estate, Perungudi, Chennai-96.

Copy to:-

The Finance (L & E) Department, Chennai-9.
Sf/Sc.

//FORWARDED BY ORDER //

SECTION OFFICER

ANNEXURE

Sl. No	Description	Quantity
1	Computers	20
2	WIN XP (Prof) Preloaded with recovery CD media	20
3	Laser Jet Printer (Model HP 1300 or Equat)	1
4	Laser Jet Printer (Model HP 1010 or Equat)	2
5	Dot Matrix Printer	4
6	16 Port Switch (10/100 Mbps)	2
7	0.5.KVA Line Interactive UPS, 1/2 hour backup with SMF batteries	20

//True Copy//

SECTION OFFICER.

