Government Of Tamil Nadu

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ABSTRACT

E-Governance - Department of Employment and Training – Training Wing – Part II Scheme 2005-2006 Purchase of Computers and other assessories for 20 Government Industrial Training Institutes/Related Instruction Centres – Expenditure –Sanction – Orders - Issued.

Labour and Employment(S1) Department

G.O.Ms.No. 75 DATED:20/5/2005

Read:-

From the Commissioner of Employment and Training Lr.No.47836/Plan.3/2004-1 dated: 25..4.2005.

ORDER:-

The Commissioner of Employment and Training has submitted a proposal under Part II Scheme for 2005-2006 for purchase of Computers for the following 20 Government Industrial Training Institutes/Related Instruction Centres at a total cost of Rs.20.00 Lakhs.

GOVERNMENT INDUSTRIAL TRAINING INSTITUTES;

- 1. Coonoor,
- 2. Chengalput,
- 3. Dindigul,
- 4. Dindigul (Women).
- 5. Dharapuram,.
- 6. Erode,
- 7. Karaikudi,
- 8. Mettur Dam,

- 9. Nagapattinam,
- 10. Pudukkottai,
- 11. Theni,
- 12. Thiruvannamalai
- 13. Tuticorin,
- 14. Virudhunagar and
- 15. V.K. Pudur.

RELATED INSTRUCTION CENTRES

- 16. Ambattur,
- 17. Coimbatore,
- 18. Guindy,
- 19. North Chennai and
- 20. Madurai
- 2. The Government after careful consideration accept the proposal of the Commissioner of Employment and Training for purchase of Computers / accessories to the above Government Industrial Training Institutes/Related Instruction Centres as per the specification indicated in the annexure to each institution under Part II Schemes for the year 2005-2006 and accordingly sanction a non-recurring expenditure Rs. 18.70 lakhs (Rupees eighteen lakhs and seventy thousand only) and recurring expenditure Rs.1.30 lakhs (Rupees one lakh and thirty thousand only) towards purchase of Computer and other accessories to 20 Government Industrial Training Institutes and Related Instruction Centres referred to in para 1 above.
- 3. The amount sanctioned in para 2 above shall be debited to the following head of account:-

| S.No. | Name of Institution | Non-recurring | Recurring |
|-------|------------------------|----------------------|----------------|
| | | expenditure | expenditure |
| | | Sanctioned. | sanctioned, |
| 1. | 15 | Rs.14,02,500/- | Rs.97,500/- |
| | Government | | |
| | Industrial | "2230 Labour and | "2230 - Labour |
| | Training | Employment-03. | and |
| | Institutes | Training-101. | Employment - |
| | referred in | Industrial Ttraining | 03 -Training- |
| | para 1 above, | Institutes-II State | 101-Industrial |

| – JE. Training |
|---------------------------------|
| ernisation of Institutes. II |
| ing Industrial State Plan – JE. |
| ning Institutes- Modernisation |
| omputers and of existing |
| ssories 01. Industrial |
| hase" (DPC. No. Training |
| 03 101 JE Institutes – 05 |
| Office Expenses |
| - 02 Other |
| Contingencies." |
| |
| (DPC No.2230 |
| 03 101 JE 0522) |
| .67,500/- Rs.32,500/- |
| |
| 0- Labour and "2230- Labour |
| loyment-03. and |
| ning-102 – Employment- |
| renticeship 03. Training- |
| ning Scheme-II. 102 – |
| Plan – JA – Apprenticeship |
| renticeship Training -II. |
| ning Scheme – State Plan – JA |
| Computers and – |
| Apprenticeship |
| hase." (DPC No. Training |
| Scheme – 05 |
| 03 102 JA Office Expenses |
|) – 02. Other |
| Contingencies." |
| (DPC No. |
| (21 0 1 10. |
| 2230 03 102 JA |
| 0528) |
| |

- 3. The purchase shall be made by following tender procedures.
- 4. The Commissioner of Employment and Training, Chennai is authorised to draw and disburse the amount by means of a crossed cheque.
- 5. This order issues with the concurrence of Finance Department vide its U.O.No.34695/L&E/05 Dated:17/05/2005

(BY ORDER OF THE GOVERNOR)

S. RAJAN BABU, ADDITIONAL SECRETARY TO GOVERNMENT To

The Commissioner of Employment and Training, Guindy, Chennai.32.

The Accountant General, Chennai.35

The Accountant General, Chennai, 35(By name)

The Accountant General, Chennai.18

The Accountant General, Chennai.18 (by name)

The Pay and Accounts Officer (East) Chennai.5

The Pays and Accounts Officer (South) Chennai,35

The Concerned Treasury Officer.

Copy to:-

The Finance (Labour and Employment)/BG.II) Department, Chennai.9

The Labour and Employment (F2) Department, Chennai.9

The Planning and Development Department, Chennai.9

The Information and Tourism Department, Chennai.9

Sf/Scs.

//Forwarded by order//

(MOHAMMED YAHYA) UNDER SECRETARY TO GOVERNMENT

ANNEXURE

| SI No. | Description of Item | Quantity |
|-----------|--|----------|
| 1 | AMD Athlon XP 2200+, 256 MB DDR SD RAM, 1.44 MBFDD, 52X CD ROM drive, 40 GB HDD, AGP with 32 MB VRAM, 15" color monitor, 32 bit Ethernet 10 / 100 Mbps, 1 aerial port, 1 parallel port, 2 USB ports, 2 PS/2 Ports, 107 Key mechanical Key Board, | |
| | Microsoft Optical mouse with pad. (with | |

| | internal CD writer, Internal Modem & Multimedia Kit.) | I No. |
|----|---|--------|
| 2 | AMD Athlon XP 2200+, 256 MB DDR SD RAM, 1.44 MB FDD, 52 X CD ROM drive, 40 GB HDD, AGP WMi 32 MB VRAM, 15" color monitor, 32 bit Ethernet 10 / 100 ports, 2 PS/2 Ports, 107 Keys mechanical Key Board, Microsoft Optical Mouse with pad | I No. |
| 3 | Dot matrix printer 136 Col, 24 Pin, 300 cps | 1 No. |
| 5 | WIN XP Professional pre-loaded with recoverable CD Media | 2 Nos. |
| 6 | MS Office 2003 Professional | I No. |
| 9 | UPS 0.5 KVA line interactive UPS with 20 mts back up | 2 Nos. |
| 12 | Cat 5 Cable and RJ 45 Connectors for Pear to | 1 set |
| | Pear network | |

//True copy//

SECTION OFFICER.