



ABSTRACT

Part II Scheme 2011-2012 – Tamil Nadu State Health Transport Department  
Chennai - Purchase of 10 Computers – Sanction of Additional Funds - Orders Issued.

HEALTH AND FAMILY WELFARE (AD1) DEPARTMENT

G.O. (D) No. 473

Dated: 21.05.2014.

Thiruvalluvar Aandu, 2045.  
Jaya, Vaikasi – 7

Read:

1. G.O.(D) No.1176, Health and Family Welfare Department,  
Dated: 31.10.2011.
2. Invoice No.367/159-(2011-2012)/R/2012-13/1530, dated: 26.03.2013.
3. The Director, Tamil Nadu State Health Transport Department,  
Chennai, Letter No. 3074/B1/2013, dated: 03-07-2013,  
22.09.2013 and 05.03.2014.

ORDER:

In the GO first read above orders have been issued for sanction a sum of Rs.4.00 lakhs as non-recurring expenditure towards the purchase of 10 computers to the Tamil Nadu State Health Transport Department, Chennai under Part-II Scheme for the year 2011-2012.

2. In the reference second read above the Director (i/c), Tamil Nadu State Health Transport Department has furnished the details of expenditure as follows:

- |   |                   |
|---|-------------------|
| 1. 10 Nos. of Computers and 7 Printers<br>(Through ELCOT) | .. Rs. 3,69,540/- |
| 2. 10 Intex UPS - 600 VA<br>(Through AJAY Enterprises)    | .. Rs. 17,997/-   |
| 3. 2 Printers<br>(Through AJAY Enterprises)               | .. Rs. 12,300/-   |
|   | -----             |
|   | .. Rs. 3,99,837/- |
|   | -----             |

(Rupees Three lakhs Ninety nine thousand Eight hundred and thirty seven only)

The balance amount of Rs.163/- has been remitted to the Government Account. But the letter received from ELCOT, it is stated that the actual expenditure incurred for the purchase of 10 Nos. of Computers and 7 Printer is Rs.3,82,469/- and balance amount of Rs.12,929/- is to be paid to ELCOT as per revised invoice No.367/159(2011-2012) dated 26.3.2013. The Director (i/c), Tamil Nadu State Health Transport Department has

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therefore requested the Government to sanction an additional funds of Rs.12, 929/- to be paid to the ELCOT for the Computers already purchased for the use of Tamil Nadu State Health Transport Department under Part II Scheme for the year 2011-2012.

2. The Government, after careful consideration hereby accept the proposal of the Director (i/c), Tamil Nadu State Health Transport Department. Accordingly sanction is accorded for an additional amount of Rs.12,929/- (Rupees Twelve Thousand Nine Hundred and Twenty Nine only) as a non recurring expenditure to be paid to ELCOT for the computers already purchased for the use of Tamil Nadu State Health Transport Department, Chennai under Part – II Scheme for the year 2011 –2012.

3. The expenditure sanctioned in para 2 above shall be debited to the following head of account.

2211-00-Family Welfare-104-Transport - Schemes in the Twelfth Five year plan II State Plan - JA Strengthening of staff for State Health Transport Organisation- 76. Computer and Accessories – 01. Purchase.  
(DPC 2211-00-104-JA -7612)

4. Necessary funds will be provided in RE/FMA 2014-2015. Pending provision of funds in RE/FMA 2014-2015, the Director of Tamil Nadu State Health Transport Department is authorised to draw and disburse the said amount to the ELCOT, Chennai with due acknowledgement. He is also directed to include the expenditure while sending RE/FMA 2014-2015 proposal to Government in Finance/Health-I/ Department without fail.

5. This order issues with the concurrence of Finance Department vide its U.O. No. 23698/Health-I/2014, dated 13.05.2014 and ASL No.269 (Two hundred and sixty nine)

(By order of the Governor)

**J. Radhakrishnan,  
SECRETARY TO GOVERNMENT.**

To

The Director, Tamil Nadu State Health Transport Department, Chennai-32.

The Accountant General, Chennai -18/35

The Pay and Accounts (South) Officer, Chennai – 35.

Copy to:-

The Health and Family Welfare (S) Department, Chennai - 9.

The Finance (Health – I) / BG-II) Department, Chennai – 9.

The Health and Family Welfare (Data Cell) Department, Chennai-9.

SF/SC.

// Forwarded / By Order //

*N. Sathya*  
SECTION OFFICER

*V. S.*  
22/5/14