



ABSTRACT

School Education Department – Establishment – Part II Scheme 2008-2009 – Purchase of Computer tables and Computer chairs - Part II Scheme for the year 2008-09 – Sanction – Orders – Issued.

School Education (OP 2) Department

G.O.(1D) No.180

Dated 22.5.2008
Read

1. M/s TEK Project Guindy, Proforma Invoice No.1177/ TEK/ 07 Dated 7.12.07
2. From the Finance (BGII) Department letter No. 83463/ 2008 dated 1.4.2008.

ORDER

School Education Department proposes to transform the office into a paperless office to establish e-governance. Hence, it has been proposed to Purchase Computer Tables and Computer chairs for housing the computers and other accessories in this Department. A sum of Rs.1.50 lakhs has been approved under the Part II Scheme 2008-09 for provision of furniture to Computers in this Department.

2. It has been proposed to purchase 22 Computer Tables and 22 chairs under Part II Scheme 2008-09 .

3. In the reference first read above, M/s.TEK Project Guindy, has sent Proforma Invoice for the Computer Tables (22 Nos) and Computer Chair with cushion seat and back (22 Nos) as detailed below:-

Computer Table	22 Nos. @ Rs.4200.00	Rs.92,400/-
Computer Chair with Cushion seat and back	22 Nos. @ Rs.2350.00	Rs.51,700/-

		Rs.1,44,100/-
	VAT	Rs. 5,764/-

Total		Rs.1,49,864/-

4. Accordingly, sanction is accorded to incur non-recurring expenditure of Rs.1,49,864/- (Rupees one lakh forty nine thousand eight hundred and sixty four only) towards the purchase of computer tables and Chairs under the Part II Scheme for the year 2008-2009.

5. The Section Officer (Bills) School Education Department, Chennai-9 is authorised to draw the amount sanctioned in para 4 above and to disburse it to M/s.TEK Project Guindy, Chennai 32 by means of an account payee cheque.

6. The Expenditure sanctioned in para 4 above shall be debited to the following head of account:-

“ 2251 00 Secretariat – Social Services – 090 Secretariat – 1 Non-Plan AX. School Education Department 76 Computer and Accessories 01 Purchase “ (DPC 2251 00 090 AX 7618)

7. This order issues with the concurrence of Finance Department vide its U.O.No.26782/Edn II/08 dated.20.5.2008.

(By Order of the Governor)

M.KUTRALINGAM,
SECRETARY TO GOVERNMENT.

To
The TEK Project, Guindy, Chennai-32
School Education (Bills) Department, Chennai-9 (2 copies)
The Pay and Accounts Officer, Chennai-9.
The Accountant General, Chennai-9/18/35
Copy to
Finance (Edn II & BG II), Department, Chennai-9.
School Education (Bud) Department, Chennai-9..

// Forwarded By Order//

Section Officer,