Government Of Tamil Nadu

ABSTRACT

Other Contingencies - Information and Public Relations Department - Uniform - Supply of Uniforms to Drivers, Auto Drivers, Motor cycle Messengers and Van Cleaners of Information & Public Relations Department for the year 2006-2007 - Advance of Rs.12,365/- under Article 99 of Tamil Nadu Financial Code Volume I - Sanctioned.

Information & Tourism (Admn.V) Department.

G.O.(D)No.109


Read

1) G.O.Ms.No.290, Information and Tourism (Stationery and Printing-II) Department, Dt.23.11.1994.


3) Proforma Invoice No.514677, Dt.28.06.2006. received from the Tamil Nadu Handloom Weavers' Co-operative Society Limited, Egmore, Chennai-600 008.

ORDER:

In the G.O. first read above, sanction has been accorded to the Drivers, Motor Cycle Messengers, Auto Driver and Van Cleaners working under the control of Information and Public Relations Department be supplied with 4 sets of Polyester Uniforms (i.e.,) 2 sets in Khadi Polyester and another 2 sets in Handloom Polyester every year.

2) In the G.O. second read above, Uniforms were purchased and disbursed to the Drivers, Motor Cycle Messengers, Auto Driver and Van Cleaners of Information and Public Relations Department for the year 2005-2006.

3) Accordingly under provisions contained in the G.O. first read above, sanction is accorded to the Director of Information and Public Relations, Chennai to incur an expenditure of Rs.12,365/- (Rupees twelve thousand three hundred and sixty five
only) towards the full advance payment for the supply of 2 sets of Uniforms to the Drivers, Motor Cycle Messengers, Auto Driver and Van Cleaners of Information and Public Relations Department for the year 2006-2007 as detailed below:-

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name</th>
<th>Designation</th>
<th>Sl. No.</th>
<th>Name</th>
<th>Designation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>V.Kannan</td>
<td>Spl.Gr.Driver</td>
<td>6</td>
<td>C.Jegadeesan</td>
<td>Sl.Gr.Driver</td>
</tr>
<tr>
<td>2</td>
<td>N.Ranganathan</td>
<td>Spl.Gr.Driver</td>
<td>7</td>
<td>B.Mani</td>
<td>Sl.Gr.Driver</td>
</tr>
<tr>
<td>3</td>
<td>D.Manohar</td>
<td>Spl.Gr..Driver</td>
<td>8</td>
<td>P. Panneer Selvam</td>
<td>Driver</td>
</tr>
<tr>
<td>4</td>
<td>M. Gunasekaran</td>
<td>Spl.Gr.Driver</td>
<td>9</td>
<td>R.V.Ravichandran</td>
<td>Driver</td>
</tr>
<tr>
<td>5</td>
<td>M.Venkatapathy</td>
<td>Sl.Gr.Driver</td>
<td>10</td>
<td>M.Venu</td>
<td>Sl.Gr.Auto Driver</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Sl. No.</th>
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<th>Designation</th>
<th>Sl.No.</th>
<th>Name</th>
<th>Designation</th>
</tr>
</thead>
<tbody>
<tr>
<td>11</td>
<td>M.Manoharan</td>
<td>Motor Cycle Messenger</td>
<td>14</td>
<td>S.Vasudevan</td>
<td>Sl.Gr. Van Cleaner</td>
</tr>
<tr>
<td>12</td>
<td>K.Baburaj</td>
<td>Motor Cycle Messenger</td>
<td>15</td>
<td>P.Rajasekar</td>
<td>Sl.Gr. Van Cleaner</td>
</tr>
<tr>
<td>13</td>
<td>R. Pasupathy</td>
<td>Motor Cycle Messenger</td>
<td>16</td>
<td>K.Balaji</td>
<td>Van Cleaner</td>
</tr>
</tbody>
</table>

Certified that the last purchase was made in G.O.(D) No.98, Information & Tourism (Admn.V) Department, Dated: 13.6.2005 for the year 2005-2006 and the same was supplied to Drivers, Motor Cycle Messengers, Auto Driver for the year 2005-2006.

4. Under Article 99 of the Tamil Nadu Financial Code, Volume I, the Accounts Officer (Information), Information and Tourism Department is authorized to draw the amount of Rs.12,365/- (Rupees Twelve thousand three hundred and sixty five only) sanctioned in para 3 above as advance by means of a cheque in favour of The Tamil Nadu Handloom Weavers' Co-operative Society Limited, Chennai - 600 008 and hand it over to the Section Officer, Information and Tourism (Admn.V) Department, Chennai-600 009, so as to send it to the Tamil Nadu Handloom Weavers' Co-operative Society Limited (Supplier) for purchase of the same.

5. The advance is sanctioned in relaxation of the orders issued in Government Letter
No.136423/ Sal /80-1, Finance (Salaries) Department, Dated: 31.01.1981 as a special case. The Pay and Accounts Officer, Chennai - 600 009 is therefore requested to admit this claim pending adjustment of previous advances and pay the amount to Accounts Officer (Information), Information and Tourism Department, Chennai - 600 009.

6. The expenditure shall be debitable to "2220 Information and Publicity - 60 Others - 106 Field Publicity - I Non Plan AC Scheme for Publicity and Information - 05 Office Expenses - 02 Other Contingencies" (D.P.Code No.2220-60-106 AC 0528)

7. This order does not require the concurrence of the Finance Department, vide G.O.No.244, Personnel and Administrative (Per.C) Department, Dated: 29.08.1984 and vide U.O.No.68229 / Public / 94-1 Finance, Dt.12.08.1994.

(By order of the Governor)

S. KOSALARAMAN
Director of Information and Public Relations
and Ex-Officio Additional Secretary to Government.

To

The Tamil Nadu Handloom Weavers' Co-operative Society Limited,

350, Pantheon Road, Egmore, Chennai-600 008

Pay and Accounts Officer, Chennai -600 009.

Pay and Accounts Officer, Chennai -600 009. (Through Accounts)

Accounts Officer (Information), Information & Tourism Department, Chennai -600 009.

Information and Tourism (Accounts / Budget) Department,Chennai - 600 009.

sf / scs

/Forwarded by Order/

Section Officer