

1.Part II Scheme

1.40 Purchase of 14 Xerox and 15 Fax machines for the District Offices at a cost of Rs.38.00 lakhs

Rural Development (P4) Department

G.O. (Ms) No. 71

Dated : 20.5.2005

ORDER

The Standing Finance Committee has approved the proposal for E-Governance initiative in the Directorate of Rural Development for better delivery of services for Rs.100.00 lakhs under Part II Scheme for the year 2005-2006. Out of this amount, a sum of Rs.38.00 lakhs is apportioned towards the purchase of Machinery and Equipments for the District Offices as detailed below:

Name of the Article and District	Ultimate cost Rs. (in lakhs)
14 Nos. of Xerox Machine @ Rs.2.50 lakhs each (Thiruvallur, Cuddalore, Villupuram, Vellore, Salem, Thiruvannamalai, Namakkal, Dharmapuri, Krishnagiri, The Nilgiris, Nagapattinam, Karur, Ramanathapuram and Sivagangai Districts)	35.00
14 Nos. of Fax Machine @ Rs.20,000/-each (Thiruvallur, Cuddalore, Thiruvannamalai, Namakkal, Dharmapuri, Krishnagiri, Erode, Karur, Pudukottai, Madurai, Dindigul, Ramanathapuram and Sivagangai Tirunelveli and Tuticorin Districts)	3.00
Total	38.00

2. Sanction is hereby accorded for the purchase of Machinery and Equipments for District Offices as mentioned in para 1 above at a total cost of Rs.38.00 lakhs (Rupees Thirty eighty lakhs only) as non-recurring expenditure for the year 2005-2006.

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

"2515-00-Other Rural Development - Programmes-001-Direction and Administration I Non Plan - AC Development Staff in Collectorate -19. Machinery and Equipments - 01 - Purchase." (D.P.Code 2515 - 00 001 AC 1918)

4. The Director of Rural Development is authorised to draw and disburse the above amount. The Director of Rural Development and District Collectors are requested to follow the tender procedure and rules in force, while procuring the machines and equipments sanctioned in para 2 above.

5. The Director of Rural Development is requested to furnish utilisation certificate to the Government. Unspent balance / savings if any should be refunded to the Government Account before the end of the financial year 2005-2006.

6. This order issues with the concurrence of Finance Department vide its U.O.NO. 94/DS(AV)/05 Dated 18.5.2005.

(By order of the Governor)

SANTHA SHEELA NAIR
SECRETARY TO GOVERNMENT