



Abstract

Rural Development and Panchayat Raj Department – Part II schemes 2011-12 – Purchase of 66 Central Processing Units, 22 Mono Laser Printers and one R.O.Process Water Purifier System - Sanction of Rs.14,20,000/- (Rupees Fourteen lakhs and twenty thousand only) – Orders – Issued.

Rural Development and Panchayat Raj (OPII) Department

G.O.(Ms) No:75

Dated: 11.10.2011

Read:

ORDER:

The State Planning Commission (SPC) has approved the proposal for the purchase of the following items at a cost of Rs.14,20,000/- to the Rural Development and Panchayat Raj Department, Secretariat under Part II Schemes for the year 2011-12.

Sl.No.	Description	Number of Items	Total
1.	Purchase of 66 Central Processing Unit (CPUs)	66	Rs.9,90,000
2.	Purchase of 22 Mono Laser Printers	22	Rs.3,30,000
3.	Purchase of One R.O.Process Water Purifier System	1	Rs.1,00,000
Total			Rs.14,20,000

2. Sanction is hereby accorded for a sum of 14,20,000/- (Rupees Fourteen lakhs and twenty thousand only) for the purchase of Purchase of 66 Central Processing Units, 22 Mono Laser Printers and one R.O.Process Water Purifier System for the use of the Staff / Officers of Rural Development and Panchayat Raj Department, Secretariat, Chennai-9 duly following the existing rules in force for purchase of the Purchase of Central Processing Units, Mono Laser Printers and R.O.Process Water Purifier System.

P.T.O.

3. The expenditure sanctioned in para 2 above shall be debited to the following Head of Accounts: (Amount in Rupees)

3451 00 Secretariat Economic Services – 090 Secretariat – I Non  
Plan – AE Rural Development and Panchayat Raj Department – 19  
Machinery and Equipment 01- Purchase  
(DPC.No.3451 00 090 AE 1912) -Rs.1,00,000/-

3451 00 Secretariat Economic Services – 090 Secretariat – I Non  
Plan – AE Rural Development and Panchayat Raj Department – 76  
Computer and Accessories 01- Purchase  
(DPC.No.3451 00 090 AE 7612) -Rs.13,20,000/-

4. The Section Officer (Bills), Rural Development and Panchayat Raj Department is authorized to draw and disburse the amount sanctioned in para 2 above to the firm from which the Central Processing Units, Mono Laser Printers and R.O.Process Water Purifier System are to be purchased.

5. This order issues with the concurrence of Finance Department vide its U.O.No.44210/RD/2011 dated 26.08.2011.

(By order of the Governor)

N.S.PALANIAPPAN  
PRINCIPAL SECRETARY TO GOVERNMENT.

To  
The Rural Development and Panchayat Raj (OP-II) Department,  
Chennai-9.  
The Section Officer (Bills) Rural Development and  
Panchayat Raj Department, Chennai-9.  
The Pay and Accounts Officer, Chennai-9.  
The Accountant General, Chennai-9/18/35.  
The Director of Treasuries and Accounts, Chennai-15.

**Copy to:**

The Finance (RD/ B.G.II/W&M) Department, Chennai-9.  
SF/ SC.

//Forwarded by order//

*f. Manjini*

பிரிவு அலுவலர்

ஊர்க் வளர்ச்சி மற்றும் ஊராட்சித் துறை  
நல்லமைச் செயலகம், சென்னை-600 009

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