

ABSTRACT

Commercial Taxes Department - Part-II Schemes for 2009-2010 - Provision of 25 numbers of Computer Tables and Chairs, 2 numbers of Executive Tables with Chairs and one UPS (5 KVA) for the Computer Training Hall at the Commercial Tax Staff Training Institute, Chennai at a cost of Rs.6.19 lakhs - Expenditure sanctioned - Orders Issued.

Commercial Taxes and Registration (D2) Department

G.O. (Ms.) No.108

Dated: 4.8.2009
Aadi 19, Thiruvalluvar Andu 2040

Read:

From the Principal Secretary/Commissioner of Commercial Taxes Letter No.LL1/49092/2008, Dated 18.11.2008.

ORDER:

letter read above has stated that continuous training programmes and seminars are to be conducted to the Officers and staff of the Commercial Taxes Department in connection with Value Added Tax and Departmental packages. Hence, 25 numbers of Computer Tables and Chairs, 2 numbers of Executive Tables with Chairs and One UPS (5 KVA) are required for the Computer Training Hall at Commercial Tax Staff Training Institute, Chennai. Therefore, the Principal Secretary/Commissioner of Commercial Taxes has requested the Government to sanction of a sum of Rs.6.19 lakhs (Non-recurring) under Part-II Scheme for the year 2009-2010 for the above purpose.

- 2. The Standing Finance Committee has approved the proposal of the Principal Secretary/Commissioner of Commercial Taxes for the provision of furniture and UPS for the Computer Training Hall at Commercial Tax Staff Training Institute, Chennai at a cost of Rs.6.19 lakhs (Non-recurring) under Part-II Scheme for the year 2009-2010.
- 3. Sanction is hereby accorded to the Principal Secretary/ Commissioner of Commercial Taxes to incur an expenditure of Rs.6.19 lakhs

(Rupees Six lakhs and Nineteen thousand only) (Non-recurring) towards purchase of 25 numbers of Computer Tables and Chairs, 2 numbers of Executive Tables with Chairs and one UPS (5 KVA) for the Computer Training Hall at Commercial Tax Staff Training Institute, Chennai. The Principal Secretary/Commissioner of Commercial Taxes is requested to adhere to the existing rules and norms in force while resorting to the purchase of the above items.

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

"2040-00 - Taxes on Sales, Trade etc. - 101 Collection charges | I Non-Plan - AC - Commercial Taxes Staff Training Institute - 05 - Office expenses - 05 Furniture. (DPC 2040 00 101 AC 0555)

5. This order issues with the concurrence of Finance Department vide its U.O. No 30510/Finance(Revenue))/09-1, dated 12.6.2009.

(By Order of the Governor)

DEBENDRANATH SARANGI, PRINCIPAL SECRETARY TO GOVERNMENT

The PS/Commissioner of Commercial Taxes, Chennai-5
The Accountant General, Chennai- 18.
The Accountant General, Chennai- 35.
The Pay and Accounts Officer (East), Chennai-5.
The Pay and Accounts Officer (South), Chennai-35.
The Pay and Accounts Officer (North), Chennai-1.

Copy to:

The Finance(Rev) (BG-I/BG-II) Department, Chennai-9
The Chief Minister Office, Chennai -9.
The Planning Development and Special Initiative
Department, Chennai-9.
The Senior P.S. to Secretary (Commercial Taxes),
Chennai-9.
S.F./S.C.

Forwarded/By Order

SECTION OFFICER