



ABSTRACT

Commercial Taxes Department - Part-II Schemes for 2009-2010 - Provision of Multi- Functional Device (including Fax, e-Mail, Printer, Scanner and Copier facility) to the Offices of the Deputy Commissioners/Joint Commissioners of the Commercial Taxes Department at a cost of Rs.25.04 lakhs - Expenditure sanctioned - Orders Issued.

Commercial Taxes and Registration (D2) Department

G.O. (Ms.) No.109

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:

In his letter read above the Principal Secretary/Commissioner of Commercial Taxes has proposed to provide Multi-Functional Device (including Fax, e-Mail, Printer, Scanner and Copier facility) to the Offices of the Deputy Commissioners/Joint Commissioners of the Commercial Taxes Department so as to enable them to interact with the Government and the Commissioner of Commercial Taxes to take immediate action then and there. Therefore he has requested the Government to sanction a sum of Rs.25.04 lakhs 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 Multi- Functional Device to the Offices of the Deputy Commissioners/Joint Commissioners of the Commercial Taxes Department at a cost of Rs.25.04 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.25.04 lakhs (Rupees Twenty five lakhs and four thousand only) (Non-recurring) towards purchase of Multi-Functional Device (including Fax, e-Mail, Printer, Scanner and Copier facility) for the Offices of the Deputy

Commissioners/Joint Commissioners of the Commercial Taxes Department, 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.-001 Direction and Administration -I Non-Plan - AB - Schemes for computerization of Assessment work - 76 Computer and Accessories 01 Purchase" (DPC 2040-00 001 AB 7614)

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**

To
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

[Signature]
7/8/09.
SECTION OFFICER.
[Signature]
7.8.09