



## Abstract

Public Works Department-Buildings-Part II Schemes for the year 2008-2009-  
Purchase of Digital Duplicator, Computer Compatible for High Speed Printing and  
Automatic Master Printer with Scanning and Thermal Screening System at an  
estimate of Rs.4.80 lakhs (Rupees Four lakhs and eighty thousand only) for the use  
of the office of the Chief Engineer (Buildings)-Orders-Issued

---

### Public Works (G1) Department

G.O.Ms.No. 144

Dated : 21.5.2008

Vaigasi – 8

Thiruvalluvar Aandu 2039

Read:

- 1) From the Chief Engineer (Buildings), Public Works Department, Chennai-5  
Letter No.AEE/T12/52640/07 dt.11.1.2008
- 2) From the Finance Department, Chennai-9 Letter No.83463/Finance (BG.II)  
Dept./2008 dt. 1.4.2008
- 3) From the Chief Engineer (Buildings), Public Works Department, Chennai-5  
letter No.AEE/T12/52640/2008, dated 21.4.2008.

---

### ORDER:

The Chief Engineer (Buildings) has stated that the Xerox machines available at the office of the Chief Engineer (Buildings) are beyond repairs and they need to be condemned. Hence he has proposed to replace the same with Digital Duplicator, Computer Compatible for High Speed Printing and Automatic Master Printer with Scanning and Thermal Screening System at an estimate of Rs.4.80 lakhs (Rupees Four lakhs and eighty thousand only) for the use of the office of the Chief Engineer (Buildings) and has requested the approval of the Government.

2. The above proposal was placed before the Standing Finance Committee and the Standing Finance Committee has also approved the proposal under Part II Schemes for 2008-2009.

3. The Government accordingly accord administrative sanction for a sum of Rs.4.80 lakhs (Rupees Four lakhs and eighty thousand only) for the purchase of Digital Duplicator, Computer Compatible for High Speed Printing and Automatic

Master Printer with Scanning and Thermal Screening System for the use of the office of the Chief Engineer (Buildings) under Part II Schemes for the year 2008-2009.

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

2059 – Public Works –80-General-001-Direction and Administration –I  
Non-Plan AA – Chief Engineers–76-Computers and Accessories-01  
- Purchase (D.P.Code 2059-80-001-AA-7619)

5. The Chief Engineer (Buildings), Public Works Department is authorised to incur the expenditure as per the existing procedure. The estimate submitted by the Chief Engineer (Buildings) in his letter 3<sup>rd</sup> read above is also approved. A copy of the estimate is also returned herewith.

6. This order issues with the concurrence of Finance Department vide its U.O.No. 161/DS(AR)/PW-I/2008-1, dated 2.5.2008.

(BY ORDER OF THE GOVERNOR)

S. AUDISESHIAH  
SECRETARY TO GOVERNMENT

To  
The Chief Engineer (Buildings), Public Works Department, Chennai – 5. (w.e.)  
The Accountant General, Chennai - 18/35  
The Pay and Accounts Officer (East), Chennai - 5.

Copy to:

The Finance (PW.I)/BG I) Department, Chennai - 9  
The Public Works (I Spl.) Department, Chennai - 9  
Spare copy / Stock file.

/ FORWARDED / BY ORDER /

SECTION OFFICER