

No.7054/LAB/C3/2010
GOVERNMENT OF PUDUCHERRY
LABOUR DEPARTMENT
 * * *

Puducherry, the

20 SEP 2010

ORDER

Sub: Labour Department, Puducherry – Purchase of Steel Furniture items from M/s. NSIC Ltd., Puducherry for use of the O/o the Labour Officer (Conciliation), Puducherry - Expenditure Sanction - Accorded.

Ref: Letter No.V/3-92/ LO (C) /A2 dated 19.07.2010 of the Labour Officer (Conciliation), Puducherry.

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In exercise of the powers redelegated vide Finance Department's G.O.Ms.No.59/2003/F3 dated.11.02.2003, sanction of the Principal Secretary to Govt. (Labour) is hereby accorded for incurring of an expenditure not exceeding Rs. 38,837 /- (Rupees thirty eight thousand eight hundred and thirty seven only) towards purchase of Steel Furniture items from M/s. NSIC Limited, a Govt. of India Enterprises, Industrial Estate, Thattanchavady, Puducherry for the use of the O/o the Labour Officer (Conciliation), Puducherry as detailed below:-

STEEL FURNITURE

Sl. No	Code No.	Description	Rate per piece Rs.	Qty	Amount Rs.
1.	SF 1	Steel Almirah made of 1 mm thickness CR sheet (20 guage) with four shelves making 5 compartments without locker size 1980x915x485 mm	7,651	2	15,302/-
2.	SF 9	Executive Officer Table one side three drawers and Cup Board on the other side made of 1 mm thickness CR sheet (20 Guage) full, Mica Top made of 18 mm commercial plywood with 0.8 mm Mica finish supported by steel frame on all sides with wooden bearing around .	6,488	3	19,464/-
3	SF 17	Full Arm Chair Standard Size made of 16 guage 25 mm dia pipe and seat & Back made of 18 mm dia 18 guage pipe with Nylon Knitting.	859	3	2,577/-
Total					37,343/-
Vat @ 4 %					1,494/-
Grand Total					38,837/-

(Rupees Thirty eight thousand eight hundred and thirty seven only)

2. Sanction is accorded to effect the purchase from M/s. NISC Ltd., Puducherry, on single quotation basis in accordance with the instructions contained in circular No.D.21013/1/99/IND.B dated.13.07.2010 of the Department of Industrial Development (Industries & Commerce), Puducherry.

3. The expenditure is debitable to the Head of Account "2230 - Labour and Employment - 01-Labour - 01/101 - Industrial relations - 01/101(03)- Strengthening of Internal Record Wing of Conciliation Machinery - 01/101(03)(01) - Puducherry Region - PLAN - (13) Office Expenses" in the Budget of the Current Financial Year.

4. Approval of the Chief Secretary to Government, Puducherry has been obtained to effect the purchase of the above Steel furniture items in relaxation of ban order vide No.05502 Dated.09.09.2010.

//BY ORDER//

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(G. MALAR KANNAN)
JOINT SECRETARY TO GOVT. (LABOUR)

To
The Labour Officer (Conciliation),
Puducherry.

Copy to:

- 1.The Director of Accounts & Treasuries, Puducherry.
- 2.The Deputy Accountant General (Audit - 1), Puducherry
- 3.The Web Master, Web Board, Labour Department, Puducherry
- 4.Order file
- 5.Stock file
6. Spare.