

GOVERNMENT OF PUDUCHERRY  
OFFICE OF THE COMMISSIONER OF LABOUR  
LABOUR DEPARTMENT

No.4276/Labour/Stores/2020-21

802

Pondicherry, the

ORDER

6 AUG 2020

**Sub:** Labour Department - Annual Maintenance Contract to 18 Numbers Of Desk top computers, 11 Numbers of HP Laser Printers available in the O/o Commissioner of Labour- Expenditure Sanction Accorded.

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In exercise of the powers conferred in the *G.O.Ms.No.47/F3/2014 dt.09.12.2014* of the Finance Department, sanction of the Commissioner of Labour is hereby accorded for incurring of an expenditure not exceeding **Rs.48,498/- (Rupee forty eight thousand four hundred and ninety eight only)** towards the payment of Annual Maintenance Contract charges to **M/s. ASCII SYSTEMS, No.27, 1<sup>st</sup> Floor, Muthalamman koil st, Pavazha Nagar, Pondicherry-5**, for the maintenance of 18 Numbers of Desk-Top Computers, and 11 Numbers of HP-Laser Printers available in the Office of the Commissioner of Labour, Labour Complex, Puducherry for a period of one year from 07/05/2020 to 06/05/2021.

2. Sanction is also hereby accorded to draw the amount sanction at para 1 above in two installments, one at **Rs.24,249/- (Rupee twenty four thousand two hundred and forty nine only)** at the beginning of the contract and the other **Rs.24,249/-** after completion of the contract period, after obtaining pre-receipted bill.

3. The expenditure is debitible to the Head of Account: "2230-Labour and Employment 02/101(2) Strengthening of the Directorate of Employment & Training Pondicherry -13 Office Expenses" in the Budget.

// BY ORDER //

(S. MOUYTOULINGAM)

UNDER SECRETARY TO GOVT. (LABOUR)

To  
The Senior Accounts Officer,  
Labour Department,  
Puducherry.

1/16

Copy to:

1. The Director of Accounts & Treasuries, Puducherry. (two copies)
2. The Dy. Accountant General (Audit- I), Puducherry.
3. The Bill Section, O/o the Commissioner of Labour, Puducherry.
4. The Web Master, Web Board, Labour Department, Puducherry.
5. Stock file.
6. Spare copy.

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**CIRTFIFICATE**

It is certified that the renewal of AMC for one year from 07/05/2020 to 06/05/2021, quoted by **M/s. ASCII SYSTEMS**, Pondicherry **not** exceeding 6% of the total cost of Systems and the terms and conditions are agreeable as per para-3 of guidelines circular issued by the IT Department *No.1-10/DIT/d2/2004/765. Dt.21.12.2004*. the file need not be required to be referred to Directorate of Information Technology and Finance Department.

The Value of the AMC is as detailed below:

Total Value of = Rs.6,85,598/-  
(18 computer, 11 printers)

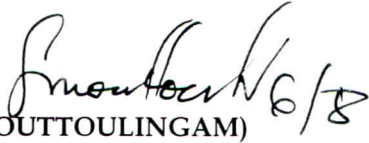
6% of total value = Rs.41,135/-

GST (18%) = Rs.7,404/-

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Total AMC Value = Rs.48,539/-  
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(Rupee forty eight thousand five hundred and thirty nine only)

1. AMC amount for One year from  
01/11/2019 to 30/10/2020  
Proposed by firm with GST : Rs.48,498/-  
(Rupee forty eight thousand four  
hundred and ninety eight only)
2. Paid by 2 installments, each at : Rs.24,249/-  
(Rupee twenty four thousand two  
hundred and forty nine only)

  
(S. MOUTTOULINGAM)  
UNDER SECRETARY TO GOVT. (LABOUR)

12/16