

GOVERNMENT OF KERALA

Abstract

Information Technology Department - Secretariat WAN Project - Supply of a Laser Printer - Payment to M/s.Keltron - Sanction accorded - Orders issued.

INFORMATION TECHNOLOGY (B) DEPARTMENT

G.O. (Rt) No: 40/2003/ITD

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Dated, Thiruvananthapuram. 22.02.2003.

Read - 1 GO (Ms) No 11/2002/ITD dated 16 08 2002

2 Invoice No Tvm/ITP/541 dated 23 10 2002 from M/s keltron

was accorded to M/s. Keltron for supply and installation of 100 Computers.100 Printers and 6 UPSs for Secretariat WAN Project. .In this connection, M/s. Keltron has supplied one Laser Printer to the Office of the Minister. Industries & Social Welfare at Rs.9,990/-

The Director, KSITM who is also the Nodal Officer of Secretariat WAN has recommended for making payment of Rs 9,990/-(Rupees Nine thousand nine hundred and ninety only) to M/s Keltion towards the supply of the Laser printer mentioned above

In the above circumstances, Government are pleased to accord sanction for the payment of Rs 9,990/-(Rupees Nine thousand nine hundred and ninety only) to M/s. Keltron towards the cost of the item mentioned above.

Sanction is also accorded for the drawal of Rs. 9,990/-(Rupees Nine thousand nine hundred and ninety only) as Demand Draft drawn in favour of the Managing Director, Keltron from the head of account "3451-101-89 Secretariat Wide Arca Network connecting Secretariat. Secretariat Annexe, Board of Revenue and State Planning Board" in the current year's budget.

(By Order of the Governor)

LIZY KURIAN.

Under Secretary to Government.

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The Managing Director, Keltron.

The Accountant General (A&E)/ (Audit), Kerala, Thiruvananthapuram.

The Finance Department

The District Treasury Officer, Thiruvananthapuram.

The Director. Kerala State IT Mission.

Bill copy, S/F, O/C

Forwarded/By Order

ection Officer

for notes ad orders See So ver 2NO 64/2003/1910 dr- 153.03

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