



## ABSTRACT

Information Technology Department - ELCOT- Establishment of Disaster Recovery Centre (DRC) at the ELCOSEZ, Trichirappalli – An amount of Rs.4.50 crore for the 2<sup>nd</sup> year operations sanctioned – Orders - Issued.

### INFORMATION TECHNOLOGY (B4) DEPARTMENT

G.O.(D). No. 17

Dated:28.03.2019

விளம்பி, பங்குனி-14,

திருவள்ளூர் ஆண்டு-2050.

Read:

- 1.G.O.(2D) No.3, Information Technology (B4) Department, dated 27.02.2016.
- 2.G.O. (D) No.20, Information Technology (B4) Department, dated 15.9.2016.
- 3.The Managing Director, ELCOT letter No. ELCOT / IT-Infra / DRC / Project, dated 22.3.2019.

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### ORDER:

In the Government Order 1<sup>st</sup> read above, administrative approval was accorded to ELCOT for establishing the Disaster Recovery Centre (DRC) at the ELCOSEZ, Trichirappalli at an estimated cost of Rs.59.85 crore.

2. In the Government Order 2<sup>nd</sup> cited, a sum of Rs.32.13 crore has been released towards 1<sup>st</sup> year operations of DRC.

3. In the letter 3<sup>rd</sup> read above the Managing Director, ELCOT has sought for release of a sum of Rs.4,50,00,000/- towards the 2<sup>nd</sup> year operations of DRC.

4. The Government after careful examination have decided to accept the above proposal of the Managing Director, Electronics Corporation of Tamil Nadu Limited (ELCOT) and hereby sanction and release a sum of Rs.4,50,00,000/- (Rupees four crore and fifty lakh only) towards the 2<sup>nd</sup> year operations of DRC as detailed below:-

Item Description	Amount (Rs. In lakhs)
OPEX for 2nd year O&M ( Q5 to Q8- Starting from 9.2.2019 to 8.2.2020) including consumables such as Electricity charges and Diesel charges	350.00
Rental cost	15.00
SIA Administrative Expenses & Contingency	50.00
Compute at TNDRC	35.00
<b>Total</b>	<b>450.00</b>

5. The expenditure sanctioned in paragraph 4 above shall be debited to the following head of account:

"2852 - Industries – 07 – Telecommunication and Electronic Industries – 800 - Other expenditure – State's Expenditure – JC- Grants to ELCOT towards promotion of Information Technology- 09 Grants –in –Aid- 03 – Grants for specific schemes." (DPC 2852-07-800-JC-0939)

6. The amount sanctioned in paragraph 4 above shall not be paid in cash but credited to the following head of account through Cheque in favour of Personal Deposit account of the Electronics Corporation of Tamil Nadu Limited.

K. Deposits and Advances (b) Deposits not bearing Interest – 8443-00. Civil Deposits – 800. Other Deposits – BX. Deposits of Electronics Corporation of Tamil Nadu Limited (ELCOT) (DPC 8443-00-800-BX-000E) Receipts

7. The Section Officer (Bills), Information Technology Department is authorised to draw and disburse the amount sanctioned in paragraph 4 above to the Personal Deposit account of Electronics Corporation of Tamil Nadu Limited.

8. The Managing Director, Electronics Corporation of Tamil Nadu Limited is directed to send the physical and financial progress report of Disaster Recovery Centre (DRC) project every month to the Principal Secretary to Government, Information Technology Department along with the details of expenditure and Utilisation Certificate.

9. This order issues with the concurrence of Finance (Industries) Department vide its U.O. No.14709/Ind/2019, dated 27.3.2019.

**(By Order of the Governor)**

**SANTHOSH BABU**  
**Principal Secretary to Government.**

To

The Managing Director,

Electronics Corporation of Tamil Nadu Limited,

No.692, Anna Salai, Nandanam, Chennai - 600 035.

The Section Officer, Information Technology (Bills) Department,

Secretariat, Chennai - 600 009.

The Accountant General (Audit), 361, Anna Salai, Chennai - 600 018.

The Principal Accountant General, (Accounts & Entitlements),

361, Anna Salai, Chennai - 600 018.

The Accountant General, Secretariat, Chennai - 600 009.

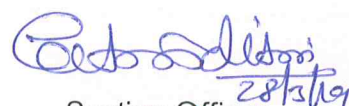
The Pay and Accounts Officer, Secretariat, Chennai - 600 009. (2 copies)

The Resident Audit Officer, Secretariat, Chennai - 600 009

Copy to:

The Senior Private Secretary to Principal Secretary to Government,  
Information Technology Department, Secretariat, Chennai - 600 009.  
The Special Programme Implementation Department,  
Secretariat, Chennai - 600 009.  
The Finance (Ind/BG-I/BG-II) Department, Secretariat, Chennai - 600 009.  
The Finance (EAP) Department, Secretariat, Chennai - 600 009.  
The Information Technology (OP) Department, Secretariat, Chennai - 600 009.  
The Content Creator (CMS)/ Moderator (CMS) / Nodal Officer (CMS),  
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// Forwarded / By Order //

  
Section Officer  
28/3/19  
15/6/19  
28/3/19

