



ABSTRACT

Information Technology Department – ELCOT - Tamil Nadu State Wide Area Network (TNSWAN) – TNSWAN Phase-II Extension Operations - Release of a sum of Rs.14,18,74,559/- (Rupees fourteen crore eighteen lakh seventy four thousand five hundred and fifty nine only) to ELCOT towards the 1st year Operations of TNSWAN Phase –II Extension Operations from 14.02.2019 to 13.02.2020 - Orders - Issued.

INFORMATION TECHNOLOGY (B4) DEPARTMENT

G.O.(D). No. 18

Dated:29.03.2019

விளம்பி, பங்குனி-15,

திருவள்ளூர் ஆண்டு-2050.

Read:

1. G.O (D) No.19, Information Technology (B4) Department, dated 27.9.2018
2. From the Managing Director, ELCOT, letter No. ELCOT/IT-INFRA/TNSWAN Phase-2 Extension / 2018, dated 26.3.2019

ORDER:

In the Government Order 1st read above, orders have been issued sanctioning a sum of Rs.69.90 crore towards TNSWAN Phase-2 Extension Operations for a period of 3 years.

2. In the letter second read above, the Managing Director, ELCOT has requested to release a sum of Rs.26,22,40,000/- towards the first year operations of TNSWAN Phase 2 Extension Operations for the period from 14.02.2019 to 13.02.2020 so as to enable ELCOT to meet out the project expenditure.

3. The Government after careful examination have decided to accept the proposal of the Managing Director, Electronics Corporation of Tamil Nadu Limited (ELCOT) in paragraph 2 above and release a sum of Rs.14,18,74,559/- (Rupees fourteen crore eighteen lakh seventy four thousand five hundred and fifty nine only) towards the first year operations of TNSWAN Phase 2 Extension Operations for the period from 14.02.2019 to 13.02.2020 (being the fund available in FMA 2018-19). The balance amount shall be met out from the funds provided in BE 2019-2020.

4. The expenditure sanctioned in paragraph 3 above shall be debited to the following head of account:

“2852 - Industries – 07.Telecommunication and Electronic Industries – 800. Other expenditure –State’s Expenditure- JD. Assistance to ELCOT towards Tamil Nadu State Wide Area Network – 09. Grants-in-Aid – 01. Grants for Current Expenditure.” (DPC 2852-07-800-JD-0919).

5. The amount sanctioned in paragraph 3 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

6. The Section Officer (Bills), Information Technology Department is authorised to draw and disburse the amount sanctioned in paragraph 3 above to the Personal Deposit account of Electronics Corporation of Tamil Nadu Limited. The Managing Director, ELCOT is authorized to take appropriate measures as necessary for the successful implementation of the project in consultation with the Board. The Managing Director, ELCOT is also directed to send the physical and financial progress report of project every month to the Principal Secretary to Government, Information Technology Department along with the details of expenditure and Utilisation Certificate.

7. This order issues with the concurrence of Finance (Industries) Department vide U.O. No.1503/Fin(Ind.)/2019, dated 29.03.2019.

(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),
Information Technology Department, Secretariat, Chennai-9 (with a request to
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Sf/Sc

// Forwarded / By Order //


29/3/19
Section Officer
17/6/19
29/3/19