



ABSTRACT

Information Technology Department – ELCOT- Tamil Nadu State Wide Area Network (TNSWAN) –Balance sum of Rs.12,03,65,441/- (Rupees twelve crore three lakh sixty five thousand four hundred and forty one only) towards TNSWAN Phase-II 1st year Extension operations for the period from 14.02.2019 to 13.02.2020 - Sanctioned and released - Orders - Issued.

INFORMATION TECHNOLOGY (B4) DEPARTMENT

G.O.(D). No. 21

Dated:07.05.2019

விகாரி, சித்திரை-24,
திருவள்ளூர் ஆண்டு-2050.

Read:

1. From the Managing Director, ELCOT, letter No. ELCOT/IT-INFRA/ TNSWAN Phase-2 Extension / 2018, dated 26.3.2019
2. G.O (D) No.18, Information Technology (B4) Department, dated 29.3.2019

ORDER:

In the letter 1st read above, the Managing Director, ELCOT has sent a proposal to Government seeking release of a sum of Rs.26.224 Crore towards the first year operations of TNSWAN Phase 2 Extension Operations for the period from 14.02.2019 to 13.02.2020.

2.In the Government Order 2nd read above, a sum of Rs.14,18,74,559/- has been sanctioned and released to ELCOT towards the first year operations of TNSWAN Phase 2 Extension Operations for the period from 14.02.2019 to 13.02.2020 with a direction that the balance amount may be met out from the funds provided in Budget Estimate 2019-2020.

3. Accordingly, the Government hereby sanction and release the balance amount of Rs.12,03,65,441/- (Rupees twelve crore three lakh sixty five thousand four hundred and forty one only) from out of the funds provided in Budget Estimate 2019-2020 to the Managing Director, ELCOT, towards the first year operations of TNSWAN Phase 2 Extension Operations for the period from 14.02.2019 to 13.02.2020.

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 – 309. Grants-in-Aid – 01. Grants for Current Expenditure.” **(IFHRMS DPC 2852 – 07 – 800 – JD 309 01)**
(Old 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-80102) 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.17718/Fin(Ind.)/2019, dated 26.04.2019.

(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 host the Government Order in the Government website)
Sf/Sc

// Forwarded / By Order //


7/5/19
Section Officer
