



ABSTRACT

Information Technology Department – Tamil Nadu State Wide Area Network (TNSWAN) – Permission to ELCOT to utilize the balance amount of Rs.17.58 Crore available with ELCOT for TNSWAN Interim period-II operations and bandwidth up-gradation - Administrative approval for a sum of Rs.4,17,33,500/- (Rupees four crore seventeen lakh thirty three thousand and five hundred only) towards engaging consultant for finalization of RFP for TNSWAN Phase-III operations – Financial sanction of Rs.28,86,500/- (Rupees twenty eight lakh eighty six thousand and five hundred only) towards one time consultancy charges (Part-I) for TNSWAN Phase-III operations - Orders - Issued.

Information Technology (B4) Department

G.O.(D).No.25

Dated: 03.10.2017

ஹேவிளம்பி, புரட்டாசி-17

திருவள்ளூர் ஆண்டு-2048

Read:

1. From the Managing Director, ELCOT, letter No.ELCOT/IT-Infra/TNSWAN/ Interim Period-2/2016 dated 21.09.2016
2. From the Managing Director, ELCOT, letter No.ELCOT/IT-Infra/TNSWAN Phase 3/32929/Consult/2016 dated 02.12.2016
3. From the Managing Director, ELCOT, letter No.ELCOT/IT-Infra/TNSWAN/ Interim Period-2/2016 dated 16.12.2016
4. From the Managing Director, ELCOT, letter No.ELCOT/IT-Infra/TNSWAN/ Interim Period-2/2016 dated 23.02.2017
5. From the Managing Director, ELCOT, letter No.ELCOT/IT-Infra/TNSWAN/ Interim Period-2/2016 dated 02.05.2017

ORDER:

In the letters 1 to 5 read above, the Managing Director, ELCOT has requested to

- a. accord permission to utilize Rs.15.81 crore from the balance sum of Rs.16.21 crore available with ELCOT to meet out the expenditure towards TNSWAN Interim Period-II operations enabling ELCOT to release payment to the vendors of the project and meet out the project expenditure;
 - b. accord permission to utilize the fund of Rs.1.37 crore available with ELCOT to upgrade the bandwidth at Tier-2 POPs from 2 Mbps to 8 Mbps;
 - c. accord administrative approval and to sanction a sum of Rs.4,17,33,500/- (Rupees four crore seventeen lakh thirty three thousand and five hundred only) to ELCOT towards engaging a consultant for finalization of Request for Proposal (RFP) for TNSWAN Phase-III operations .
2. The Government after careful examination of the above proposal of ELCOT hereby
- a. Permit the Chairman and Managing Director, ELCOT to utilize the balance sum of Rs.17.58 Crore available with ELCOT to meet out the expenditure towards the TNSWAN Interim Period-II operations of

9 months (from 09.09.2016 to 08.06.2017) and to upgrade the bandwidth at 72 Tier 2 Points of Presence (POPs) from 2 Mbps to 8 Mbps.

- b. Accord administrative approval for a sum of Rs.4,17,33,500/-(Rupees four crore seventeen lakh thirty three thousand and five hundred only) towards engaging Consultant for finalization of RFP for TNSWAN Phase-III operations.
- c. Sanction a sum of Rs.28,86,500/- (Rupees twenty eight lakh eighty six thousand and five hundred only) towards one time Consultancy Charges (Part- I) for TNSWAN Phase-III operations.

3. The expenditure sanctioned in paragraph 2 (c) 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).

4. The amount sanctioned in paragraph 2 (c) shall not be paid in cash but credited to the following head of account through Electronic Clearing System (ECS) 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

5. Necessary additional funds of Rs.28.86 Lakh will be provided in RE/FMA, 2017-18 to meet the expenditure sanctioned paragraph 2 (c) above. Pending provision of such funds, the Section Officer (Bills), Information Technology Department is authorised to draw and disburse the amount sanctioned in paragraph 2 (c) above to the PD account of Electronics Corporation of Tamil Nadu Limited. However, this expenditure shall be brought to the notice of the Legislature by way of Specific Inclusion of certain amount in the Supplementary Estimates 2017-2018. The Deputy Secretary to Government, Information Technology Department is directed to include this amount while sending the budget proposal for RE/FMA 2017-2018, and also to send necessary draft explanatory note for inclusion of this expenditure in the Supplementary Estimates 2017-2018 to Finance (Industries/BG.I) Department at the appropriate time without fail.

6. The Chairman and Managing Director, Electronics Corporation of Tamil Nadu Limited is directed to send the physical and financial progress report of Tamil Nadu State Wide Area Network (TNSWAN) 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 its U.O. No.47212/Ind/2017, dated 03.10.2017 and ASL No.1539 (one thousand five hundred and thirty nine).

(By Order of the Governor)

T.K. RAMACHANDRAN,
Principal Secretary to Government.

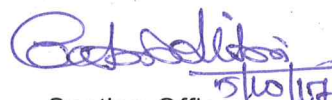
To
The Chairman and Managing Director,
Electronics Corporation of Tamil Nadu Limited,
No.692, Anna Salai, Nandanam, Chennai- 600 035.

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 Office of the Hon'ble Chief Minister, Secretariat, Chennai-600 009.
The Office of the Hon'ble Deputy Chief Minister, Secretariat, Chennai-600 009.
The Senior Personal Assistant to Minister for Information Technology,
Secretariat, Chennai-600 009.
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 //


Section Officer.
M. Manoj
14/10/17

