



ABSTRACT

Information Technology Department – ELCOT- Provision of 100 Mbps Internet Leased Line connectivity to Secretariat for the period from 01.12.2014 to 30.11.2017 – Sanction of funds to ELCOT - Orders - Issued.

Information Technology (B4) Department

G.O.(D).No.30

Dated: 07.12.2017

**ஹேவிளம்பி, கார்த்திகை-21
திருவள்ளூர் ஆண்டு-2048
Read:**

1. G.O.(D).No.21, Information Technology (B4) Department, dated 09.07.2010
2. G.O.(D).No.19, Information Technology (B4) Department dated 12.07.2012
3. G.O.(D).No.12, Information Technology (B4) Department dated 30.04.2014
4. From the Chairman & Managing Director, ELCOT No. ELCOT/IT-INFRA /HC/31741-2017-18 dated 31.07.2017

ORDER:

In the Government Order first read above, a sum of Rs.22,19,00,000/- was sanctioned to ELCOT towards the expenditure for upgradation of Tamil Nadu State Wide Area Network (TNSWAN) Points of Presence (POPs) for provision of horizontal connectivity to Government offices, out of which, a sum of Rs.1,20,00,000/- has been earmarked for providing Internet Connectivity for Secretariat (annual recurring expenses).

2. In the Government Order second read above, a sum of Rs.78,50,088/- was sanctioned to ELCOT for provision of Internet Bandwidth to Secretariat for the period from 1.12.2011 to 30.11.2012.

3. In the Government Order third read above, a sum of Rs.67,96,095/- was sanctioned to ELCOT for provision of Internet Bandwidth to Secretariat for the period from 1.12.2012 to 30.11.2013.

4. In the letter fourth read above, the Chairman and Managing Director, ELCOT has requested to sanction a sum of Rs.40,34,061/- for provision of 100 Mbps Internet Leased Line Connectivity to Secretariat for the period 01.12.2014 to 30.11.2017.

5. The Government after careful examination of the above proposal of ELCOT, hereby sanction and release a sum of Rs.40,34,061/- (Rupees forty lakh thirty four thousand and sixty one only) to ELCOT for provision of 100 Mbps Internet Leased Line Connectivity to Secretariat for the period 01.12.2014 to 30.11.2017 after adjusting the unspent amount of Rs.1,68,977/- available with ELCOT out of the sanctions made to ELCOT in the Government Order first to third read above.

6. The expenditure 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).

7. The amount sanctioned in paragraph 5 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

8. Necessary funds will be provided in RE/FMA, 2017-2018 to meet the expenditure sanctioned in paragraph 5 above. Pending provision of such funds the Section Officer (Bills), Information Technology Department is authorised to draw and disburse the amount to the PD account of Electronics Corporation of Tamil Nadu Limited. However, this expenditure will be brought to the notice of the Legislature by an inclusion in the Supplementary Estimates. The Deputy Secretary to Government, Information Technology Department shall include this amount while sending the 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.

9. The Chairman and Managing Director, Electronics Corporation of Tamil Nadu Limited is directed to send the details of the expenditure and Utilisation Certificate to the Principal Secretary to Government, Information Technology Department.

10. This order issues with the concurrence of Finance Department vide its U.O. No.59887/Ind/2017, dated 30.11.2017 and ASL No.2083 (Two thousand and eighty three)

(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- 600035.
The Section Officer, Information Technology (Bills) Department,
Secretariat, Chennai-600 009.
The Accountant General (Audit), 361, Anna Salai, Chennai-600018.
The Principal Accountant General, (Accounts & Entitlements),
361, Anna Salai, Chennai-600018.

The Accountant General, Secretariat, Chennai-600009.
The Pay and Accounts Officer, Secretariat, Chennai-600009. (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

17.6.101
8/12/17

