



ABSTRACT

Information Technology Department – Electronics Corporation of Tamil Nadu Limited (ELCOT) - Tamil Nadu State Wide Area Network (TNSWAN) – TNSWAN Phase-II Extension operations- Release of a sum of Rs.21.838 Crore to ELCOT towards the 2nd year operations of TNSWAN Phase –II Extension operations from 14.02.2020 to 13.02.2021 - Orders - Issued.

Information Technology (B4) Department

G.O.(D).No. 3

Dated: 03.01.2020

விகாரி, மார்கழி – 18

திருவள்ளூர் ஆண்டு-2050

Read:

1. G.O.(D). No.19. IT(B4) dated 27.09.2018.
2. G.O.(D). No.18. IT(B4) dated 29.03.2019
3. G.O.(D). No.21. IT(B4) dated 07.05.2019
4. From the Managing Director, ELCOT, letter No. ELCOT/IT-INFRA/ TNSWAN Phase-2 Extension /2018-19, dated 14.11.2019

ORDER:

In the G.O 1st read above, Government had accorded administrative approval for TNSWAN Phase-2 Extension operations for a period of 3 years from 14.02.2019 to 13.02.2022 at an estimated cost of Rs 69.90 Crores.

2. In the G.Os 2nd and 3rd read above a sum of Rs.26.223 Crore has been released towards the first year operations of TNSWAN Phase 2 Extension Operations for the period from 14.02.2019 to 13.02.2020.

3. In the letter 4th read above the Managing Director, ELCOT has requested the Government to release a sum of Rs.21.838 Crore towards the second year operations of TNSWAN Phase 2 Extension Operations for the period from 14.02.2020 to 13.02.2021

4. The Government after careful examination have decided to accept the proposal of the Managing Director, Electronics Corporation of Tamil Nadu Limited (ELCOT) in paragraph 3 above and release a sum of Rs.21.838 Crore towards the second year operations of TNSWAN Phase 2 Extension Operations for the period from 14.02.2020 to 13.02.2021.

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- JD. Assistance to ELCOT towards Tamil Nadu State Wide Area Network - 09. Grants-in-Aid - 01. Grants for Current Expenditure."

IFHRMS (DPC 2852 - 07 - 800 - JD - 30919)

(DPC 2852-07-800-JD-0919).

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-80102) Receipts
Old DPC (8443 - 00 - 800 - BX - 000E)

7. The Section Officer (Bills), Information Technology Department is authorised to draw and disburse the amount sanctioned in paragraph 4 above to the PD 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, Information Technology Department along with the details of expenditure and Utilisation Certificate.

8. This order issues with the concurrence of Finance (Industries) Department vide U.O. No.66043/Fin(Ind)/2019, dated 27.12.2019.

(By Order of the Governor)

KUMAR JAYANT,

Principal Secretary to Government (FAC).

To

The Managing Director,

Electronics Corporation of Tamil Nadu Limited,

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 Principal 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 //


8/1/2020
Section Officer
