



## ABSTRACT

Information Technology Department – Electronics Corporation of Tamil Nadu Limited (ELCOT) Provision of 100 Mbps Internet Leased Line Connectivity at Secretariat for the Period from 01.01.2021 to 31.03.2022 – Financial Sanction of a sum of Rs. 13,45,569/- to ELCOT - Orders – Issued.

### INFORMATION TECHNOLOGY (E2) DEPARTMENT

G.O.(D) No.23

Dated: 20.09.2021

பிலவ, புரட்டாசி - 4

திருவள்ளூர் ஆண்டு-2052

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. G.O. (D) No.30, Information Technology (B4) Department , Dated 07.12.2017.
5. G.O. (D) No.15, Information Technology (B4) Department , Dated 26.03.2019.
- 6.. From MD, ELCOT letter No.ELCOT/ IT-Infra/HC/31741/2021-2022, dated 25.08.2021.

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### ORDER:

In the G.Os 1<sup>st</sup> to 5<sup>th</sup> read above, a sum of Rs.3,43,90,426/- has been sanctioned to Electronics Corporation of Tamil Nadu Limited (ELCOT), towards provision of 100 Mbps Internet Leased Line connectivity at Secretariat.

2. In the letter 6<sup>th</sup> read above, the MD, ELCOT has informed that out of Rs.3,43,90,426/- (Rupees three crore forty three lakh ninety thousand four hundred and twenty six only) sanctioned so far an amount of Rs. 3,35,83,085/- has been utilised towards the payment charges to M/s. BSNL for the period from 01.09.2010 to 31.03.2020 and the remaining amount of Rs.8,07,341 will be utilised for the period from 01.04.2020 to 31.12.2020.He has therefore requested for sanction and release a sum of Rs.13,45,569/- to ELCOT towards provision of 100 Mbps Internet Leased Line connectivity at Secretariat for the period from 01.01.2021 to 31.03.2022.

3. The Government, after careful examination of the above proposal have decided to sanction a sum of 13,45,569/- (Rupees thirteen lakh forty five thousand five hundred

and sixty nine only) to ELCOT towards provision of 100 Mbps Internet Leased Line connectivity at Secretariat for the period from 01.01.2021 to 31.03.2022.

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.” (DPC 2852-07-800-JD-30901).

5. The amount sanctioned in paragraph 3 above shall not be paid in cash, but credited to the following head of account, to the 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 – 801 – Receipts 02- Not bearing interest.

The Section Officer (Bills), Information Technology Department is authorised to draw and disburse the amount sanctioned in paragraph 3 above to the PD account of Electronics Corporation of Tamil Nadu Limited.

6. This order issues with the concurrence of Finance Department vide its U.O. No. 33/JS(GKT)/Fin(Ind)/2021, dated 16.09.2021 .

**(By Order of the Governor)**

**NEERAJ MITTAL**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

**To:**

The 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. (2 copies)  
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.  
The Resident Audit Officer, Secretariat, Chennai-600 009.

Copy to:

The Senior Personal Assistant to Hon'ble Minister for  
Information Technology, Secretariat, Chennai – 600 009.

The 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), Information Technology Department,  
Secretariat, Chennai – 600 009.

(with a request to host the G.O in the Government website)

Sf/Sc.

// Forwarded / By Order //

  
21/09/24

Section Officer.

  
21/09/24

