



ABSTRACT

Announcement – Announcement made by the Hon'ble Minister for Municipal Administration, Rural Development, Law, Courts and Prisons in the House of Legislative Assembly in Demand No.35 of 2015-2016 on 23.09.2015 – Rs.8,90,663/- (Rupees eight lakhs ninety thousand six hundred and sixty three only) for fixing dedicated lease line of 8 mbps connectivity to the Tamil Nadu Information Commission – Sanctioned – Orders – Issued.

Personnel and Administrative Reforms(AR.III) Department

G.O. (D) No. 210

Dated: 22.12.2015

மண்மத, மார்கழி 6,
திருவள்ளூர் ஆண்டு 2046

READ:

From the Secretary, Tamil Nadu Information Commission,
Letter No.36359/Admin-I/2015, dated 08.10.2015.

ORDER :

The Secretary, Tamil Nadu Information Commission in the letter read above has requested the Government to accord administrative sanction for a sum of Rs.8,90,663/- (Rupees eight lakhs ninety thousand six hundred and sixty three only) for fixing dedicated lease line of 8 mbps connectivity to the Tamil Nadu Information Commission based on the announcement made by the Hon'ble Minister for Municipal Administration, Rural Development, Law, Courts and Prisons in the Floor of Assembly during the Budget session on 23.09.2015 in Demand No.35 of 2015-2016. The Secretary, Tamil Nadu Information Commission has furnished necessary quotation from BSNL.

2. The Government after careful examination, accept the proposal of the Tamil Nadu Information Commission and accordingly sanction a sum of Rs.8,90,663/- (Rupees eight lakhs ninety thousand six hundred and sixty three only) for fixing dedicated lease line of 8 mbps connectivity as specified in para-1 above to the Tamil Nadu Information Commission.

வ. எண்.	பொருள் விவரம்	எண்ணிக்கை	பொருள் விலை (ரூபாய்)	வரிகள் (ரூபாய்)	மொத்த விலை (ரூபாய்)
1.	<p><u>வருடாந்திர தொடர் செலவினம்</u></p> <p>Annual Recurring charges for 8 Mbps 1:1 Internet Leased Line connectivity with Static-IP through Copper Pair Cable.</p>	1 இணைப்பு (1 Line)	573125.00	80238.00	653363.00
2.	<p><u>தொடரா செலவினம்</u></p> <p>Supply of N-Gateway 10 Mbps Leased Line Ethernet Bridge Copper Line Modem with AC/DC Power/1 x Ethernet Interface/1x Line Interface & Installation & Integration / One Year Support.</p>	1 இணை (1 Pair)	42000.00	2100.00	88200.00
3.	<p><u>தொடரா செலவினம்</u></p> <p>Supply of Sonicwall TZ500 UTM Firewall Routing Hardware Appliance with Gigabit Ethernet Lan / Wan Interface / One Year License / Integration & One Year Support.</p>	1 எண்ணிக்கை (1 No.)	142000.00	7100.00	149100.00
மொத்த விலை					890663.00

Recurring expenditure Rs.6,53,363/- + Non-Recurring expenditure Rs.2,37,300 = Total Rs.8,90,663/- (Rupees eight lakhs ninety thousand six hundred and sixty three only)

3. The expenditure sanctioned in para-2 above shall be debited in to the following head of account.

"2075-00-Miscellaneous General Services -800. Other expenditure-I, Non-Plan – GZ. Tamil Nadu Information Commission-76, Computer and Accessories-01. Purchase. (DP Code 2075 00 800 GZ 7615)" – Rs. 2,37,300/-

"2075-00-Miscellaneous General Services -800. Other expenditure-I, Non-Plan – GZ. Tamil Nadu Information Commission-05 - Office Expenses-01 - Telephone Charges. (DP Code 2075 00 800 GZ 0514)". – Rs. 6,53,363/-

4. Necessary additional funds will be provided in RE / FMA 2015-16. Pending provision of such funds in RE / FMA 2015-16, **the Secretary, Tamilnadu Information Commission**, is authorised to draw and disburse the amount sanctioned in para – 2 above. **The Secretary, Tamilnadu Information Commission**, shall include the above item of expenditure while sending the budget proposal for RE / FMA 2015-16 to **Finance (Public) Department** at the appropriate time without fail.

5. This order is issued with the concurrence of the Finance Department vide its U.O. No. 67332/Fin(Pub)/2015, dated: 19.12.2015 and ASL No.1619(One thousand six hundred and nineteen).

(BY ORDER OF THE GOVERNOR)

P.W.C. DAVIDAR,
PRINCIPAL SECRETARY TO GOVERNMENT.

To,

The Secretary, Tamil Nadu Information Commission, Teynampet,
Chennai – 600 018.

The Pay and Accounts Officer, Secretariat, Chennai – 600 009.

The Accountant General, Chennai – 600 009 /18

Copy to :

The Secretary to Chief Minister, Chennai – 600 009.

The Special Personal Assistant to Hon'ble Minister (Finance and
Public Works), Chennai – 600 009.

The Special Personal Assistant to Hon'ble Minister (Municipal Administration, Rural Development, Law, Courts and Prisons),
Chennai – 600 009.

The Finance (Pub/BG.II) Department, Chennai – 600 009.

The Special Programme Implementation Department, Chennai – 600 009.

The Private Secretary to the Chief Secretary to Government,
Chennai – 600 009.

The Private Secretary to the Principal Secretary to Government,
Personnel and Administrative Reforms Department, Chennai – 600 009.

The Personnel and Administrative Reforms (AR-II) Department,
Chennai – 600 009.

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/Forwarded / By Order/


Section Officer.

SS
22/12/2015