



ABSTRACT

Information Technology Department – Electronics Corporation of Tamil Nadu Limited (ELCOT) - Provisioning of 1 Gbps NKN LL from National Informatics Centre, Rajaji Bhavan to Secretariat for the period from 01.03.2020 to 28.02.2021- Financial sanction of a sum of Rs.36,20,088/- to ELCOT - Orders -Issued.

Information Technology (B4) Department

G.O.(D).No.14

Dated: 25.02.2020

விகாரி, மாசி - 13

திருவள்ளூர் ஆண்டு-2051

Read:

1. G.O.(D) No.38, Information Technology (B4) Department, dated 30.08.2019
2. From the Managing Director, ELCOT, Chennai letter No. ELCOT / IT – INFRA / TNSWAN Phase-2 / 2019-20, dated 07.01.2020

ORDER:

In the Government Order 1st read above, a sum of Rs.36,20,088/- has been sanctioned and released to ELCOT towards provision of 1 Gbps Leased Line Connectivity from National Informatics Centre (NIC), Besant Nagar to Secretariat, for the period from 01.03.2019 to 28.02.2020. However, 1 Gbps National Knowledge Network (NKN) Leased Line (LL) at Secretariat has been commissioned on 05.08.2016.

2. In the letter read above, the Managing Director, ELCOT has requested to sanction and release a sum of Rs.36,20,088/- for provisioning of 1 Gbps National Knowledge Network (NKN) Leased Line (LL) connectivity from National Informatics Centre (NIC), Besant Nagar to Secretariat for the period from 01.03.2020 to 28.02.2021.

3. The Government, after careful examination of the above proposal of ELCOT, have decided to accept the same and hereby sanction a sum of Rs.36,20,088/- (Rupees Thirty Six Lakh Twenty Thousand and Eighty Eight only) to ELCOT for provision of 1 Gbps National Knowledge Network (NKN) Leased Line (LL) Connectivity from National Informatics Centre (NIC), Besant Nagar to Secretariat, for the period from 01.03.2020 to 28.02.2021.

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 – 09. Grants-in-Aid – 01- Grants for current expenditure.”

IFHRMS (DPC 2852-07-800-JD-30901).

Old (DPC 2852-07-800-JD-0937)

5. The amount sanctioned in paragraph 3 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)
Old (DPC 8443-00-800-BX-000E) Receipts
IFHRMS (DPC-8443-00-800-BE-801 02)

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

7. This order issues with the concurrence of Finance Department vide its U.O. No. 8591/Finance (Ind.)/2020, dated 21.02.2020.

(By Order of the Governor)

**HANS RAJ VERMA,
Additional Chief Secretary to Government (FAC).**

To

The 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 Principal Private Secretary to Additional Chief 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-9
(with a request to host the G.O in the Government website)
Sf/Sc

// Forwarded / By Order //

Section Officer

28/2/2020