



ABSTRACT

Information Technology Department – ELCOT - Provision of 100 Mbps Internet Leased Line connectivity at Secretariat for the period from 01.12.2017 to 31.12.2020 - Financial sanction of a sum of Rs.37,10,182/- to ELCOT - Orders - Issued.

INFORMATION TECHNOLOGY (B4) DEPARTMENT

G.O.(D). No. 15

Dated:26.03.2019

விளம்பி, பங்குனி-12,

திருவள்ளூர் ஆண்டு-2050.

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. From the Managing Director, ELCOT letter No. ELCOT/IT-Infra / HC/ 31741/ 2018-19, dated 23.02.2019.

ORDER:

In the Government Orders 1st to 4th read above, a sum of Rs.3,06,80,244/- has been sanctioned to ELCOT, towards provision of 100 Mbps Internet Leased Line connectivity at Secretariat.

2. In the letter 5th read above, the Managing Director, ELCOT has informed that the amount has been fully utilized and therefore has requested to sanction and release a sum of Rs.37,10,182/- to ELCOT towards provision of 100 Mbps Internet Leased Line connectivity at Secretariat for the period from 01.12.2017 to 31.12.2020 (3 years and one month).

3. The Government, after careful examination of the above proposal have decided to accept the same and hereby sanction a sum of Rs.37,10,182/- (Rupees thirty seven lakh ten thousand one hundred and eighty two only) to ELCOT towards provision of 100 Mbps Internet Leased Line connectivity at Secretariat for the period from 01.12.2017 to 31.12.2020 (3 years and one month).

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.” (DPC 2852-07-800-JD-0919).

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

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

6. This order issues with the concurrence of Finance Department vide its U.O. No. 14220/Ind/2019, dated 26.03.2019.

(By Order of the Governor)

SANTHOSH BABU
Principal Secretary to Government.

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 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), Information Technology Department,
Secretariat, Chennai-9 (with a request to host the G.O in the Government
website)

Sf/Sc

// Forwarded / By Order //


26/3/19
Section Officer

176107
26/3/19