



## ABSTRACT

Information Technology Department –Tamil Nadu State Wide Area Network (TNSWAN) - Phase 2 Interim period operations for the period from 01.10.2018 to 13.02.2019 - Sanction and release of a sum of Rs.7,30,00,000/- (Rupees seven crore and thirty lakh only) to Electronics Corporation of Tamil Nadu Limited (ELCOT) – Orders – Issued.

### INFORMATION TECHNOLOGY (B4) DEPARTMENT

G.O.(D). No.29

Dated:12.07.2019

விகாரி, ஆணி-27,  
திருவள்ளூர் ஆண்டு-2050.

Read:

1. G.O (D) No.19, Information Technology (B4) Department, dated 27.9.2018
2. From the Managing Director, ELCOT, Chennai letter No. ELCOT/IT – Infra/ TNSWAN Phase-2, Interim Period Operations/2018 dated 20.3.2019.

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### ORDER:

In the Government order first read above, orders were issued, among other things, for sanction and release of a sum of Rs.7.62 Crore towards TNSWAN extended period operations from 09.06.2018 to 30.09.2018.

2. In the letter 2nd read above, the Managing Director, ELCOT has requested the Government to sanction and release a sum of Rs.7.30 Crore towards TNSWAN Phase 2 Interim period operations for the period from 1.10.2018 to 13.2.2019 as below:

S. No.	Description	Cost (in Cr.)
1	Capex (Maintenance of 20 pairs of modems as spare for replacement during failure)	0.05
2	O&M charges to M/s.TCS the existing Operating Agency	3.77
3	Bandwidth charges to M/s.BSNL (for the 708 PoPs)	2.93
4	TPA charges (Charges towards auditing and monitoring of the network)	0.07
5	Project expenditure (This includes ELCOT manpower, electricity and rental charges of NOC of TNSWAN at ELCOT, Perungudi, manpower for electrical maintenance & security and other admin charges)	0.48
	<b>TOTAL (from 01.10.2018 to 13.02.2019)</b>	<b>7.30</b>

3. The Government after careful examination of the above proposal, hereby accord sanction and release a sum of Rs.7,30,00,000/- (Rupees seven crore and thirty lakh only) to ELCOT towards TNSWAN Phase-2 Interim period operations for the period from 1.10.2018 to 13.2.2019.

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.” (IFHRMS DPC 2852 -- 07 – 800 – JD 309 01) (Old 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

6. 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 No.6184514139 of Electronics Corporation of Tamil Nadu Limited, Chennai. The Managing Director, ELCOT, Chennai 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 to Government, Information Technology Department along with the details of expenditure and Utilisation Certificate.

7. This order issues with the concurrence of Finance (Industries) Department vide U.O. No.31239/Fin(Ind.)/2019, dated 10.07.2019.

**(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 Special Personal Assistant to Minister for Information Technology,  
Secretariat, Chennai-600 009.  
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 //

  
Section Officer 15/3/19

15/3/19