



#### **ABSTRACT**

Information Technology Department – Electronics Corporation of Tamil Nadu (ELCOT) - Establishment of Warehouse for Start-ups at Chennai – Administrative Approval granted - Financial Sanction of Rs.3,52,57,055/- (Rupees three crore fifty two lakh fifty seven thousand and fifty five only) to ELCOT to pay the dues to M/s. TIDEL Park Limited, Chennai and M/s. NASSCOM towards the operation of the Start-up Warehouse at Chennai for the period from 01.01.2016 to 31.12.2018 – Orders – Issued.

## **INFORMATION TECHNOLOGY (B3) DEPARTMENT**

G.O.(D). No.36

Dated:29.08.2019 விகாரி, ஆவணி–12, திருவள்ளுவர் ஆண்டு–2050. Read:

- 1. G.O.(D).No.36, Information Technology (B3) Department, dated 29.12.2014.
- 2. From the Managing Director, ELCOT, Chennai Letter Ref: ELCOT / ITPD / WHA/ NASSCOM / 2014, dated 06.04.2017, 25.10.2018 and 24.06.2019.

## **ORDER:**

In the Government Order 1<sup>st</sup> read above, administrative approval was accorded for establishing a "Warehouse for Startups" facility in Chennai at an overall cost of Rs.3,53,15,800/- (Rupees three crore fifty three lakh fifteen thousand and eight hundred only).

- 2. In the letters 2<sup>nd</sup> read above, the Managing Director, ELCOT has sent proposal seeking release of an amount of Rs.3,53,15,800/- (Rupees three crore fifty three lakh fifteen thousand and eight hundred only) to pay the dues to M/s. TIDEL Park Limited, Chennai and to run the Start-up Warehouse, Chennai.
- 3. The Government after careful examination of the above proposal hereby sanction and release a sum of Rs.3,52,57,055/- (Rupees three crore fifty two lakh fifty seven thousand and fifty five only) to ELCOT to pay the dues to M/s. TIDEL Park Limited, Chennai and M/s. NASSCOM towards the operation of the Start-up Warehouse at Chennai for the period from 01.01.2016 to 31.12.2018.
- 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-JB. Grants to Electronic Corporation of Tamil Nadu Limited for improving Information Technology-09. Grants-in-Aid-03. Grants for specific schemes (Old DPC:2852 07 800 JB 0931) IFHRMS Code (DPC 2852 07 800 JB 30903)

- 5. The expenditure sanctioned in paragraph 3 above shall constitute an item of "New Instrument Service" and the approval of the Legislature shall be obtained in due course of time by an inclusion in the Supplementary Estimates for the year 2019-2020. Pending approval of the Legislature, the expenditure will be initially met by drawal of an advance from the Contingency Fund. The Deputy Secretary to Government, Information Technology Department is directed to calculate the actual amount required for the period up to next Supplementary Estimates and apply for sanction of the same as advance from the Contingency Fund to Finance (BG.I) Department directly in Form "A" appended to the Contingency Fund Rules, 1963 along with a copy of this order. Orders for sanction of an advance from the Contingency Fund will be issued from Finance (BG.I) Department. The Deputy Secretary to Government, Information Technology Department shall also send necessary draft explanatory notes for inclusion of this expenditure in the Supplementary Estimates for the year 2019-2020 at appropriate time without fail.
- 6. The Section Officer, Information Technology (Bills) Department is authorized to draw and disburse the amount sanctioned in paragraph 3 above to ELCOT through Electronics Clearing System (ECS).
- 7. The Managing Director, ELCOT is requested to send the physical and financial progress report of the scheme every month to the Principal Secretary to Government, Information Technology Department along with the details of the expenditure and utilization certificate. Unspent balance amount, if any, should be returned to Government account without fail.
- 8. The orders issues with the concurrence of Finance (Industries) Department vide its U.O.No. 40668/Ind/2019, dated 28.08.2019 and Additional Sanction Ledger No.1234( One thousand two hundred and forty three)

#### (By Order of the Governor)

# SANTHOSH BABU Principal Secretary to Government.

To

The Managing Director,

Electronics Corporation of Tamil Nadu Limited (ELCOT),

No.692, Anna Salai, Nandanam, Chennai-35.

The Information Technology (Bills) Department, Secretariat, Chennai - 9.

The Principal Accountant General (Accounts & Entitlements),

Secretariat, Chennai-18.

The Accountant General (Audit), Chennai-18.

The Accountant General, Secretariat, Chennai - 9.

The Pay and Accounts Officer, Secretariat, Chennai - 9. (2 copies)

The Resident Audit Officer, Secretariat, Chennai - 9.

# Copy to:

O/o. Hon'ble Chief Minister, Secretariat, Chennai - 9.

O/o. Hon'ble Deputy Chief Minister, Secretariat, Chennai - 9.

O/o. Hon'ble Minister for Revenue & Disaster Management and Information Technology, Secretariat, Chennai – 9.

The Principal Private Secretary to Chief Secretary to Government, Secretariat, Chennai – 9.

The Principal Private Secretary to Principal Secretary to Government, Information Technology Department, Secretariat, Chennai-9.

The Finance (Industries) Department, Secretariat, Chennai-9.

The Content Creator (CMS) / Moderator (CMS) / Nodal Officer (CMS), / Information Technology Department, Secretariat, Chennai - 9. \$f/Sc.

// Forwarded / By Order //

Section Officer