



ABSTRACT

Information Technology and Digital Services Department – Cyber Security Architecture for Tamil Nadu (CSA-TN) Project – According of financial sanction to Electronics Corporation of Tamil Nadu Limited (ELCOT) for a sum of Rs.3,00,30,391/- towards the CSA-TN project for the year 2024-25 and amending the administrative sanction for extending the Operations and Maintenance (O&M) period till 21.09.2025 – Orders – Issued.

INFORMATION TECHNOLOGY AND DIGITAL SERVICES (E2) DEPARTMENT

G.O.(D). No.14

Dated: 29.05.2025

விசுவாசு, வைகாசி – 15

திருவள்ளூர் ஆண்டு - 2056.

Read:

1. G.O.(D) No.24, Information Technology(B4) Department, dated 01.11.2018.
2. G.O.(D) No.25, Information Technology (B4) Department, dated 28.05.2019.
3. G.O.(D) No.12 Information Technology and Digital Services (E2) Department dated 26.03.2024.
4. From the Managing Director, Electronics Corporation of Tamil Nadu Limited, Letter No. ELCOT/IT-Infra/CSA TN/Fund proposal/2025, Dated 07.02.2025.

ORDER:

In the Government Order 1st read above, orders were issued according administrative approval to Electronics Corporation of Tamil Nadu Limited (ELCOT) for implementing the Cyber Security Architecture for Tamil Nadu (CSA-TN) at an estimated cost of Rs. 21.39 Crore with three years Operations and Management for 50 Government departments.

2. In the Government Order 2nd read above, orders were issued sanctioning and releasing a sum of Rs.11,25,14,525/- to ELCOT to meet out the expenditure towards the implementation of first year operations of Cyber Security Architecture for Tamil Nadu (CSA-TN). In the Government Order 3rd read above, orders were issued sanctioning and releasing a sum of Rs.5,00,00,000/- to ELCOT towards the Operations and Maintenance for Cyber Security Architecture for Tamil Nadu (CSA-TN).

3. In the letter 4th read above, the Managing Director, Electronics Corporation of Tamil Nadu has informed that Memorandum of Understandings (MoUs) were entered with M/s. CDAC on 10.06.2019, 10.06.2022 and an addendum has been signed on 13.06.2024. He has further informed that action is being taken to extend the MoU with M/s. CDAC for an amount of Rs.1,44,92,760/- for one-year O&M from 22.09.2024 to 21.09.2025 and furnished the following grant and expenditure statement:

S. No	Description	Amount in Rs.
1	Total expenditure	17,18,46,683
2	Fund release	16,25,14,525
3	Payables and due (1-2)	93,32,158
4	Project administration expenditure 2.5% @ 17,18,46,683	42,96,167
5	Overall payables and due (3+4)	1,36,28,325

4. The Managing Director, Electronics Corporation of Tamil Nadu has therefore requested the Government to release an amount of Rs.3,00,30,391/- including GST for the CSA-TN project for the year 2024-25 as detailed below:

S.No	Description	Amount in Rs.
1	Operations & Maintenance (O&M) cost (22.09.2024 – 21.09.2025)	1,44,92,760
2	Servers AMC cost (16.12.2024 to 15.12.2025)	19,09,306
3	Payables and due	1,36,28,325
	Total fund required	3,00,30,391

5. The Government, after careful examination of the above proposal of Managing Director, ELCOT, has decided to accept the same and accordingly sanction and release a sum of Rs.3,00,30,391/- including GST (Rupees Three Crore Thirty Thousand Three Hundred and Ninety-One Only) to ELCOT for the Cyber Security Architecture for Tamil Nadu (CSA-TN) project for the year 2024-25 and by extending the Operations & Maintenance period initially granted for 3 years from 2019-20, until 21.09.2025.

6. The expenditure sanctioned in paragraph 5 above shall be debited under the following head of account:

2852 Industries – 07 Telecommunication and Electronic Industries – 800 Other Expenditure – State's Expenditure – AF Cyber Security Architecture – 309 Grants-in-Aid – 03 Grants for Specific Schemes

(IFHRMS DPC: 2852 07 800 AF 30903)

7. The amount sanctioned in paragraph 6 above shall not be paid in cash but contra-credited to the following head of account in favour of PD 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) - 801
Receipts - 02 Not Bearing Interest.**

(IFHRMS DPC: 8443 00 800 BX 80102)

8. Necessary additional funds of **Rs.1,20,25,391/-** will be provided in RE/FMA 2025-2026 to meet the expenditure sanctioned in paragraph-5 above. Pending provision of such funds, the Section Officer (Bills), Information Technology & Digital Services Department, Chennai – 600 009 is authorized to draw and disburse the amount sanctioned in paragraph-3 above. However, this expenditure shall be brought for the notice of the Legislature by way of **Specific Inclusion** in the Supplementary Estimate 2025-2026. This item of expenditure shall be included in the RE/ FMA 2025-2026 and necessary draft explanatory note for inclusion of this expenditure in the Supplementary Estimate 2025-2026 shall be to Government in Finance (Ind./BG-I) Department at the appropriate time without fail.

9. The Section Officer (Bills), Information Technology & Digital Services Department, is authorized to draw and adjust the amount sanctioned in paragraph 6 above to the Personal Deposit account of Electronics Corporation of Tamil Nadu Limited through ECS.

10. This order issues with the concurrence of Finance Department in efile No.5-E2/9/2025 dated 29.05.2025 with Additional Sanction Ledger No.0250 (Two hundred and fifty) (IFHRMS ASL No.2025050250)

(BY ORDER OF THE GOVERNOR)

**BRAJENDRA NAVNIT
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 & Digital Services (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)

Copy to:

The Senior Personal Assistant to Hon'ble Minister for Finance and
Environment Climate Change, Secretariat,
Chennai – 600 009.

The Senior Personal Assistant to Hon'ble Minister for Information
Technology & Digital Services, Secretariat, Chennai – 600 009.

The Finance (Ind/BG-I&II/W&M-I) Department, Secretariat, Chennai - 600 009.

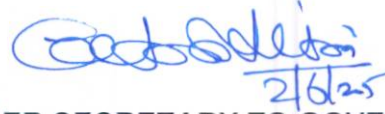
The Resident Audit Officer, Secretariat, Chennai - 600 009.

Original of G.O.(D) No.24, Information Technology (B4) Department,
dated 01.11.2018.

The Content creator/Moderator/Nodal Officer (with a request to host the G.O in
the Government website)

Sf/Sc

// Forwarded By Order //



UNDER SECRETARY TO GOVERNMENT

10.19
02/06/2025

DC-2/2862940/2025-ELCOT

Date:02.06.2025

ADVANCE STAMPED RECEIPT

Received with thanks a sum of Rs. 3,00,30,391/- (Rupees Three Crore Thirty Thousand Three Hundred and Ninety One Only) from Information Technology & Digital Services (E2) Department, Secretariat, Chennai 600 009 vide G.O. (D) No.14, Information Technology & Digital Services (E2) Department, dated 29.05.2025 to meet out the expenses of Cyber Security Architecture for Tamil Nadu (CSA-TN) project for the year 2024-25 and by extending the Operations & Maintenance period initially granted for 3 years from 2019-20, until 21.09.2025.

FOR ELECTRONICS CORPORATION OF
TAMIL NADU LIMITED




2/6/2025
CHIEF TECHNICAL OFFICER