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## GOVERNMENT OF KERALA

#### Abstract

Electronics & Information Technology Department - SecWAN 360° Audit performed by C-DAC - Release of payment to C-DAC - Sanctioned- Orders issued

# ELECTRONICS & INFORMATION TECHNOLOGY (IT CELL) DEPARTMENT

G.O.(Rt)No.236/2019/ITD

Dated, Thiruvananthapuram, 10/12/2019

Read 1 GO(Rt)No.115/2019/ITD dated 06/06/2019

2 Letter No.CSG/E-ITD/360/01-11 dated 25/11/2019 of C-DAC.

### ORDER.

As per the GO read as 1<sup>st</sup> paper above, C-DAC was entrusted for carrying out a 360° Audit on SecWAN, Database and Application servers of e-office, Network gateways, PGCL/BSNL links etc, at a total cost of Rs.2,95,000/-(Rupees Two lakh Ninety Five thousand only) inclusive of all taxes.

- 2. After successful completion of the Audit and presentation of the final report in Government, C-DAC has requested to release the payment for a total amount of Rs.2,97,500/-, as per the invoice forwarded along with the letter read as 2<sup>nd</sup> paper above. The applicable flood cess which was introduced later is included in the invoice amount and the same is not mentioned in the GO read as 1<sup>st</sup> paper above.
- 3. In the above circumstances, Government are pleased to release a total amount of Rs.2,97,500/- (Rupees Two lakh Ninety Seven thousand and Five hundred only) inclusive of all tax and cess, to C-DAC from the budget provision available under the SecWAN H/A 3451-00-101-87-01-36.
- 4. The Director, KSITM shall draw and disburse the above amount to C-DAC with immediate effect.

(By order of the Governor)
VINOD. G
JOINT SECRETARY

To:

### File No.ITCell-1/38/2019-ITD

The Director, KSITM, Thiruvananthapuram.

The Director, C-DAC, Thiruvananthapuram.

The Principal Accountant General (Audit), Kerala, Thiruvananthapuram.

The Accountant General (A&E), Kerala, Thiruvananthapuram.

The I & PRD (Web & New Media)

Stock File/ Office Copy

Forwarded /By order Signature valid Digitally signed by S SEEV K Date: 2019.12.17 55:23 IST Reason: Approved

Section Officer