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 1st 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 2nd 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 1st 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:
The Director, KSIITM, 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 DSVK
Date: 2016.12.19 12:53:43
Reason: Approved

Section Officer