

**Government of Jammu & Kashmir**  
**Information Technology Department**  
**Civil Secretariat, Jammu**

Subject:- Accord of Administrative Approval for Selection of Third-Party Auditor (TPA) for the Audit of Jammu and Kashmir State Data Centre (JKSDC) & Other IT projects

Ref:- 1. GAD vide G. O. No. 480-JK(GAD) of 2023 dated 19.04.2023- Technical Appraisal Committee (TAC).

**Government Order No :45-JK(ITD) of 2023**  
**Dated : 05 .06. 2023**

In- terms of S.O 15, dated 9th of January, 2020 of Finance Department, Administrative Approval is hereby accorded to the project "**Selection of Third-Party Auditor (TPA) for the Audit of Jammu and Kashmir State Data Centre (JKSDC) & Other IT projects**" at an estimated cost of Rs 4,98,42,640 (Rupees four Crore, ninety eight lakh, forty two thousand, six hundred and forty only).

The Accord of Administrative Approval is subject to the following conditions:-

1. The approved project cost shall remain restricted within amount Rs 4,98,42,640 (Rupees four Crore, ninety eight lakh, forty two thousand, six hundred and forty only) including taxes.
2. The Project shall be executed after observing all codal procedures/formalities issued by J&K Finance Department from time to time.
3. The Project shall be executed as per the norms prescribed under GFR-2017.
4. The accounts shall remain open to audit.
5. Guidelines of Department of Expenditure, Government of India shall be adhered strictly while executing the project.
6. The relevant guidelines from the Ministry of Electronics & Information Technology, & DARPG , Government of India shall be adhered strictly while execution of project.

*This issues with the concurrence of Chief Accounts officer of IT Department*

By order of the Government of Jammu and Kashmir.

Sd/=   
( Prerna Puri, IAS)  
Commissioner /Secretary to the Government  
Information Technology Department

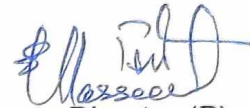
NO:- IT-Adm/200/2021

Dated: 05-06 --2023

Copy to the:-

1. Principal Accountant General, J&K for information.

2. Joint Secretary (J&K), Ministry of Home Affairs, Government of India for information.
3. Chief Executive Officer, Jammu and Kashmir e-Governance Agency for information.
4. Financial Advisor/Chief Accounts Officer IT Department/Treasurer, JaKeGA for information.
5. Pvt. Secretary to the Chief Secretary J&K, for information of the Chief Secretary.
6. Pvt. Secretary to the Administrative Secretary to Govt., Finance Department, J&K for information of the Administrative Secretary Finance Department.
7. Pvt. Secretary to the Administrative Secretary to the Government., General Administration Department for information of the Administrative Secretary, General Administration Department.
8. Pvt. Secretary to the Commissioner/Secretary to the Government, Information Technology Department for information of the Commissioner/Secretary.
9. I/C Website, Information Technology Department.
10. Govt. Order File (w2sc).



Deputy Director (P)

Information Technology Department