

ರಾಜೀವ್ ಚಾವ್ಲಾ, ಭಾ.ಆ.ಸೇ.,  
ಸರ್ಕಾರದ ಅಪರ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿಗಳು  
ಸಿಬ್ಬಂದಿ ಮತ್ತು ಆಡಳಿತ ಸುಧಾರಣೆ ಇಲಾಖೆ  
(ಇ-ಆಡಳಿತ) ಹಾಗೂ  
ಮಿಷನ್ ನಿರ್ದೇಶಕರು, ಸಕಾಲ



ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಚಿವಾಲಯ  
ಕೊರಡಿ ಸಂಖ್ಯೆ: 106, 1ನೇ ಮಹಡಿ, 2ನೇ ಗೇಟ್  
ಬಹುಮಹಡಿ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು-560 001  
ಕಛೇರಿ ದೂರವಾಣಿ: 080-22032633/2235395  
ಫ್ಯಾಕ್ಸ್ : 2225910  
ಇ-ಮೇಲ್: acsegov@karnataka.gov.in

ಅ.ಸ.ಪ.ಸಂಖ್ಯೆ: ಸಿಆಸೂಇ (ಇ-ಆಡಳಿತ) 80

ಅಮೆ 2018 2018

ದಿನಾಂಕ: 12/03/2018

ಪ್ರಿಯ ಶ್ರೀ ಮಹೇಶ್ವರ್ ರಾವ್ ರವರೆ,



ವಿಷಯ: ಇ-ಆಡಳಿತ ಯೋಜನೆಗಳ ಅನುಮೋದನೆಗೆ ಆಡಳಿತಾತ್ಮಕ ಚೌಕಟ್ಟು.

\*\*\*\*\*

ಇ-ಆಡಳಿತ ಯೋಜನೆಗಳ ಅನುಮೋದನೆಗಾಗಿ ಪ್ರಸ್ತುತ ನಿಗದಿಪಡಿಸಿರುವ ಆಡಳಿತಾತ್ಮಕ ಚೌಕಟ್ಟುಗಳನ್ನು ಕಟ್ಟಿ ನಿಟ್ಟಾಾಗಿ ಪಾಲಿಸಬೇಕಾಗಿರುವ ಅಗತ್ಯತೆಯನ್ನು ಅಪರ ಮುಖ್ಯ ಕಾರ್ಯದರ್ಶಿ, ಆರ್ಥಿಕ ಇಲಾಖೆ ಇವರ ಗಮನಕ್ಕೆ ತರುತ್ತಾ ದಿನಾಂಕ 17-1-2018 ರಂದು ಅವರಿಗೆ ಬರೆದಿರುವ ಅರೆ ಸರ್ಕಾರಿ ಪತ್ರದ ಪ್ರತಿಯನ್ನು ಈ ಪತ್ರದೊಂದಿಗೆ ಲಗತ್ತಿಸಿರುತ್ತೇನೆ. ಹಲವಾರು ಇಲಾಖೆಗಳು ಇಂತಹ ಯೋಜನೆಗಳಿಗೆ ಅನುಮೋದನೆ ಪಡೆಯುವಲ್ಲಿ ಮತ್ತು ಅನುಷ್ಠಾನಗೊಳಿಸುವಲ್ಲಿ ಇರುವ ಕೆಲವು ವ್ಯತ್ಯಾಸಗಳು ಮತ್ತು ಕೊರತೆಗಳ ಬಗ್ಗೆ ಈ ಪತ್ರದಲ್ಲಿ ತಿಳಿಸಲಾಗಿದೆ.

ಪ್ರತಿಯೊಂದು ಇಲಾಖೆಯ ಅನುಸರಣೆಗಾಗಿ ಮತ್ತು ಮಾರ್ಗದರ್ಶನಕ್ಕಾಗಿ ಈ ಪತ್ರವನ್ನು ಬರೆದಿರುತ್ತೇನೆ.

ಶ್ರುತಿಯಿರುವಂತೆ,

ವಿ.ಮಹೇಶ್ವರ್ ರಾವ್, ಭಾ.ಆ.ಸೇ.,  
ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿ,  
ಕೃಷಿ ಇಲಾಖೆ.

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

ಶ್ರೀ ವಿ.ಮಹೇಶ್ವರ್ ರಾವ್, ಭಾ.ಆ.ಸೇ.

ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿ,

ಕೃಷಿ ಇಲಾಖೆ,

ಬಹುಮಹಡಿ ಕಟ್ಟಡ.

Phd ducan

DS/comm 43/1

ADA (1-94)

20/3/18

RSE

24/3/18  
1491  
24/3/18

**RAJEEV CHAWLA, I.A.S.,**  
Additional Chief Secretary to Government  
Department of Personnel and Administrative Reforms  
[e-Governance]



Karnataka Government Secretariat  
Room No. 106, 1<sup>st</sup> Floor, 2<sup>nd</sup> Gate,  
M.S. Building, Bengaluru-560 001  
Office No. 080-22032633/22353953  
Fax: 080-22259109  
e-mail: acsegov@karnataka.gov.in

DO No. DPAR (e-Gov) 24 ACS 2018

Dated: 17-1-2018

Dear Mr Prasad,

Sub: Administrative framework for approval of e-Governance  
Projects – reg.

Ref: 1) GO No. DPAR 39 EGV 2004 dated 7-1-2005

2) Circular No. DPAR 39 EGV 2004 dated 13-6-2005.

---

Karnataka Government in the year 2005 vide GO at ref. (1) above has prescribed the process to be followed for implementing e-Gov projects along with a circular clarifying certain issues. I am enclosing a copy of the GO.

As per this GO read with the Circular the followings are the steps to be followed:

- 1) Every Dept should get their Annual Action Plan approved from e-Governance Dept. for which the e-Governance Dept has constituted a Committee of experts including external resources. Departments can bring basket of e-Governance projects which they may like to implement during a year. It is not compulsory that they have to implement all the projects approved in the Annual Action Plan. although no project can be implemented which is not a part of the approved action plan.
- 2) After the Annual Action Plan is approved, the Departments may take up any projects out of the Action Plan approved projects for implementation. If the cost of the project is more than Rs. 1 crore, then they have to prepare a detailed proposal which shall be submitted to e-Governance Dept. The e-Governance Dept. will examine the proposal and after due modification (keeping in mind the sound principles of e-Governance) forward to Finance Dept. for their views. As per the GO, FD has 15 days to offer its views. If views are not received within 15 days from FD, a meeting of the Empowered Committee chaired by Chief Secretary will be convened by e-Governance Dept.
- 3) After the approval of the Empowered Committee the Technical Advisory panel of the respective Dept. thereafter shall approve the specifications of hardware and software.
- 4) The Dept. proposal to e-Governance Dept. (to be put up before the Empowered Committee) would/should generally contain the salient points on the basis of which is RFP written. Therefore, while e-Governance Dept. or Empowered Committee does not approve RFP,



- the Empowered Committee needs to be briefed about all the critical salient features of the project like SLAs, Business Model.
- 5) It has been clarified in the Circular at ref. (2) above that if any existing/ongoing projects which require some more computers or UPS or other computer accessories Empowered Committee clearance may not be required. For Ex: Treasury Dept. which is implementing Treasury Management System may require extra computers. It is not necessary that Treasury Dept. should go to e-Governance Dept. for just purchase of computers for existing e-Governance projects. However, if any Dept. wants to purchase laptops to be given to students in a particular year, the distribution of laptops becomes a new project and shall not be covered under this Circular.

It has been noticed that some Departments have not been following above process and not taking e-Governance Dept. clearance before implementing their projects.

It is requested that Finance Dept. should advise such departments to go to e-Governance Dept. and follow this process whenever any proposal pertaining to e-Governance projects or IT Procurement for a project is received in Finance Dept.

I may point out that non-following of this procedure apart from violation of above Government Order may result in many substantial issues as follows:

- 1) RFP may be biased in some cases.
- 2) RFP might not have been written properly.
- 3) Common infrastructure like Data Centre, WAN and common software infrastructure like HRMS, DBT (Aadhaar systems) may not be used by the Departments and they may end of creating new systems resulting in duplicating expenditure.
- 4) Maintenance of software, service level agreement etc. may not also get articulated properly.
- 5) Business Model adopted by the Dept. may be defective.

With kind regards,

Yours sincerely,

Sd/-

12/6/18  
Sri I.S.N Prasad,  
Additional Chief Secretary to Govt.  
Finance Department

Copy to: Additional Chief Secretary to Govt. Vidhana Soudha - for kind information.

17/1/18  
(RAJEEV CHAWLA)