



GOVERNMENT OF KERALA

Abstract

Electronics and IT Department- Release of resumed fund to the tune of Rs.3,40,00000/- (Rupees Three Crore and Forty Lakh Only) to KSITIL for Skill Delivery Platform Kerala project- Orders issued.

**ELECTRONICS AND INFORMATION TECHNOLOGY (B)
DEPARTMENT**

G.O.(Rt)No.120/2023/ITD Dated,Thiruvananthapuram, 05-06-2023

Read: 1) G.O.(Rt)No.103/2022/ITD dated 28.05.2022.

2) Letter Nos. 50/KSITIL/Budget/2022/7487 dated 04.04.2023 and 50/KSITIL/Budget/2022/7524 dated 24.04.2023 of the Managing Director, KSITIL.

3) G.O.(P)No.62/2018/Fin dated 16.04.2018.

4) G.O.(P)No.88/2018/Fin dated 11.06.2018.

5) G.O.(P)No.100/2018/Fin dated 03.07.2018.

6) Circular No.53/2018/Fin dated 16.06.2018.

7) Circular No.84/08/Fin dated 09.12.2008.

8) Circular No.75/09/Fin dated 29.08.2009.

9) G.O.(MS)No.04/2020/Fin dated 09.01.2020.

ORDER

As per the Government Order read as 1st paper above, sanction was accorded to release an amount of Rs.12.73 crore to the Kerala State IT Infrastructure Limited (KSITIL) from the budget allocation for the Financial Year 2022-23 for Skill Delivery Platform Kerala (SDPK) project by debiting the expenditure from the Head of Account 4859-02-190-94(02). The Managing Director, KSITIL, as per the letters read as 2nd paper above, informed that an amount of Rs.7,39,68,238/- (Rupees Seven Crore Thirty Nine Lakh Sixty Eight Thousand Two Hundred and Thirty Eight Only) was resumed from the PSTSB account on 31.03.2023 and has requested to release this amount for the SDPK project.

2) Having examined the matter in detail, the Government are pleased to accord sanction for the release of an amount of Rs.3,40,00000/- (Rupees Three Crore and Forty Lakh Only) to KSITIL, from the budget provision for 2023-24, for Skill Delivery Platform Kerala (SDPK) project by debiting the expenditure from the Head of Account 4859-02-190-94(02) subject to the following conditions:-

- i) The amount shall be transfer credited to PSTSB account in compliance of the Government Orders read as 3rd to 5th papers above and the Circular read as 6th paper above.
- ii) Funds shall be utilized for the purpose for which it is released and shall not be diverted for any other purposes.
- iii) The procedures prescribed in the Circulars read as 7th and 8th papers above should be scrupulously followed.
- iv) Financial rules and procedures as specified in the Codal provisions should be strictly observed.
- v) The Utilisation Certificate/ Component wise expenditure in respect of the fund released during the previous and current financial years should be furnished in the prescribed proforma appended with the Government Order read as 9th paper above.

3) The Under Secretary (E&ITD) shall draw the amount and transfer credit the same in favour of the Managing Director, KSITIL in the PSTSB Account No.799012700000582 maintained at the District Treasury, Thiruvananthapuram, which shall be drawn according to actual requirement only.

(By order of the Governor)
DR RATHAN U KELKAR I A S
SECRETARY

To:

The Managing Director, Kerala State IT Infrastructure Limited,
Thiruvananthapuram.

The Principal Accountant General (A&E) Kerala, Thiruvananthapuram
The Principal Accountant General (G&SSA) Kerala, Thiruvananthapuram
Finance Department {U.O. No.PU-D3/69/2023-FIN(e-2434455)}

Electronics & IT (C) Department

The District Treasury Officer, Thiruvananthapuram

The Sub Treasury Officer, Secretariat, Thiruvananthapuram

Information Officer (W&NM), I&PRD

Bill Copy / Stock File

Forwarded /By order
Signed by

R Mahesh

Date: 05.06.2023 18:14:22