



## GOVERNMENT OF KERALA

### Abstract

Electronics and IT Department- Release of resumed fund to the tune of Rs.32,80,863/- (Rupees Thirty Two Lakh Eighty Thousand Eight Hundred and Sixty Three Only) to KSITIL for KFON project- Orders issued.

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### ELECTRONICS AND INFORMATION TECHNOLOGY (B) DEPARTMENT

G.O.(Rt)No.121/2023/ITD Dated,Thiruvananthapuram, 05-06-2023

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- Read: 1) G.O.(Rt)No.102/2022/ITD dated 28.05.2022.  
2) G.O.(Rt)No.226/2022/ITD dated 28.10.2022.  
3) 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.  
4) G.O.(P)No.62/2018/Fin dated 16.04.2018.  
5) G.O.(P)No.88/2018/Fin dated 11.06.2018.  
6) G.O.(P)No.100/2018/Fin dated 03.07.2018.  
7) Circular No.53/2018/Fin dated 16.06.2018.  
8) Circular No.84/08/Fin dated 09.12.2008.  
9) Circular No.75/09/Fin dated 29.08.2009.  
10) G.O.(MS)No.04/2020/Fin dated 09.01.2020.

### ORDER

As per the Government Orders read as 1<sup>st</sup> and 2<sup>nd</sup> papers above, sanction was accorded to release an amount of Rs.83,86,25,000/- (Rupees Eighty Three Crore Eighty Six Lakh and Twenty Five Thousand Only) to the Kerala State IT Infrastructure Limited (KSITIL) from the budget allocation for the financial year 2022-23 for KFON project by debiting the expenditure from the Head of Account 4859-02-190-94(03). The Managing Director, KSITIL, as per the letters read as 3<sup>rd</sup> paper above, informed that an amount of Rs.32,80,863/- (Rupees Thirty Two Lakh Eighty Thousand Eight Hundred and Sixty Three Only) has been resumed from the PSTSB account on 31.03.2023 and has requested to

release this amount for the KFON project.

2) Government have examined the matter in detail and are pleased to release an amount of Rs.32,80,863/- (Rupees Thirty Two Lakh Eighty Thousand Eight Hundred and Sixty Three Only) to KSITIL from the budget provision for 2023-24 for KFON project by debiting the expenditure from the Head of Account 4859-02-190-94(03) subject to the following conditions:-

- i) The amount shall be transfer credited to PSTSB account in compliance with the Government Orders read as 4<sup>th</sup> to 6<sup>th</sup> papers above and the Circular read as 7<sup>th</sup> 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 8<sup>th</sup> and 9<sup>th</sup> 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 10<sup>th</sup> 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

Section Officer  
Date: 09-06-2023 18:10:40