



## GOVERNMENT OF KERALA

### Abstract

Electronics & Information Technology Department-Kerala University of Digital Sciences, Innovation and Technology (KUDSIT)- Plan Schemes- Reallocation of resumed fund to PSTSB account- Sanctioned - Orders issued.

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### ELECTRONICS & INFORMATION TECHNOLOGY (B) DEPARTMENT

G.O.(Rt)No.90/2024/ITD Dated,Thiruvananthapuram, 04-05-2024

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Read 1 GO(Rt) No.150/2023/ITD dated 01.07.2023.

2 GO(Rt)No.184/2023/ITD dated 17.08.2023

3 GO(Rt)No.6/2024/ITD dated 17.01.2024.

4 Circular No.22/2024/Fin dated 03.04.2024

5 Letter No. KUDSIT/F&A/242/2024-25 dated 17.04.2024 from the Registrar, KUDSIT.

### ORDER

Administrative sanction was accorded as per G.O read as 1<sup>st</sup> above, for an amount of ₹600 lakhs towards implementation of the scheme India Innovation Centre for Graphene (IICG) for the financial year 2023-24. Subsequently, an amount ₹50 Lakhs each was released to the PSTSB account of KUDSIT, as per G.Os read as 2<sup>nd</sup> and 3<sup>rd</sup> paper above. Out of which, at the end of the financial year a total amount of ₹72,51,459/- was resumed from the PSTSB Account to the Head of Account 4859-02-004-91-00-34-03.

2. As per the letter read above, the Registrar, Kerala University of Digital Sciences Innovation and Technology has requested to reallocate the resumed amount ₹72,51,459/- (Rupees Seventy Two Lakhs fifty one thousand four hundred and fifty nine only) for the project related activities of India Innovation Centre for Graphene.

3. Government examined the matter and are pleased to accord sanction for reallocation of the resumed fund of ₹72,51,459/- (Rupees Seventy Two Lakhs fifty one thousand four hundred and fiftynine only) to Kerala University of Digital Sciences, Innovation and Technology,

from the budget provision for 2024-25, towards the project implementation activities of India Innovation Centre for Graphene, debiting the expenditure from the Head of Account "4859-02-004-91-00-34-03 to PSTSB Account No. 799012700002180, as per the guidelines specified in the circular read as 4<sup>th</sup> paper above.

4. The Under Secretary (E&IT) shall draw the amount and transfer credit the same in favour of the of the Digital University Kerala in the PSTSB Account No.799012700002180 which shall be drawn according to actual requirement only.

(By order of the Governor)  
SHAJI A M  
UNDER SECRETARY

To:

The Registrar, Kerala University of Digital Sciences, Innovation and Technology (Digital University Kerala), Thiruvananthapuram  
Principal Accountant General (G&SSA) Kerala, Thiruvananthapuram.  
Principal Accountant General (A&E) Kerala, Thiruvananthapuram.  
Finance (PU-D) Department  
Finance (Budget Wing-G) Department  
Finance (GIMC) Department  
The Director of Treasuries, Thiruvananthapuram.  
The Sub Treasury Officer, Secretariat Sub Treasury,  
Thiruvananthapuram.  
Information Officer (Web & New Media), I&PRD.  
Stock File.

Forwarded /By order

Section Officer