

**GOVERNMENT OF KERALA****Abstract**

Power Department - ANERT - Grant-in-aid - Release of 3rd installment for the year 2024-25 for meeting the administrative expenses – Sanction accorded - Orders issued

POWER (PS) DEPARTMENT

G.O.(Rt)No.51/2025/POWER Dated,Thiruvananthapuram, 15-03-2025

- Read: 1. G.O.(Rt)No.100/2024/POWER dated 04-06-2024
2. G.O.(Rt) No.188/2024/POWER dated 04-10-2024
3. Letter No: ANERT-FA/33/2024-AO dated 04/02/2025 from the Chief Executive Officer, ANERT.

ORDER

An amount of Rs.341.10 Lakh has been provided under the head of account 2810-00-188-99 (Non-Plan) during the year 2024-25 for meeting administrative expenses including expenditure on salaries, rent, office expenses and other related expenses etc. of ANERT.

2. As per Government orders read as 1st and 2nd papers above, amounts of Rs.68 Lakh and Rs.75 Lakh have been sanctioned as first and second installment respectively to ANERT under the head of account 2810-00-188-99- 36 (Non-Plan Voted).

3. As per the letter read above, the Chief Executive Officer, ANERT has informed that the above sanctioned amount has been expended and requested to allocate Rs.1,98,10,000/- as 3rd installment of Grant-in-aid under the head of account 2810-00-188-99 (Non-Plan).

4. Government have examined the matter in detail and are pleased to release an amount of Rs.50,00,000/- (Rupees Fifty Lakh only) to ANERT as 3rd installment of Grant-in-aid for meeting the administrative expenses including salaries from the budget provision under the head of account 2810-00-188-99-36 (NPV) for the financial year 2024-25 subject to the following terms and conditions of fund release.

1. The amount shall not be parked in Banks / Financial Institutions other than treasuries as non interest bearing STSB accounts.

2. The instructions stipulated in Circular No.75/09/fin dated 29/08/09 and the instructions in circular No.84/2008/Fin dated 09/12/08 shall be scrupulously followed.

3. Duly authenticated detailed component wise Statement of Expenditure and Utilization Certificate in the prescribed form as appended to the

GO(MS)No.4/2020/Fin dated 09.01.2020 shall be furnished by the Chief Executive Officer, ANERT, to Government.

4. If there is un-utilized amount at the end of this financial year that should be refunded to the Government during the financial year itself.

(By order of the Governor)
PREETHY C S
JOINT SECRETARY

To:

The Chief Executive Officer, ANERT, Thiruvananthapuram
The Principal Accountant General (Audit), Kerala, Thiruvananthapuram
The Principal Accountant General (A&E), Kerala, Thiruvananthapuram
Finance Department (vide note no. PU-C2/65/2024-Fin (E 2789221) dated
12/03/2025)
I&PR (Web & New Media) Department
Stock file.

Forwarded /By order

Section Officer