



## GOVERNMENT OF KERALA

### Abstract

Water Resources Department - Kerala Rural Water supply and sanitation Agency - Implementation of the Scheme 'Scaling up of Rain Water Harvesting and Ground Water Recharge Programme' under the State plan scheme - Fund released - Orders issued.

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### **WATER RESOURCES (WATER SUPPLY - B) DEPARTMENT**

G.O.(Rt)No.283/2025/WRD Dated,Thiruvananthapuram, 24-03-2025

Read 1 GO(Ms)No.76/2024/Fin dated 31.08.2024.

2 GO(Rt)No.45/2025/WRD dated 18.01.2025.

3 G.O(Rt)No.370/2024/WRD dated 20.05.2024.

4 G.O(Rt)No.495/2024/WRD dated 29.06.2024.

5 G.O(Rt)No.130/2025/WRD dated 03.02.2025.

6 Letter Number KRWSA-PMU/128/2021-AC1(RC) dated 07.03.2025.

### ORDER

An amount of Rs.1000 Lakh was provided under the Head of Account 2215-01-800-64-P(V) for the implementation of the scheme 'Scaling up of Rain Water Harvesting and Ground Water Recharge programme' for the year 2024-25. As per Government Order read as 1<sup>st</sup> paper above, the estimated cost for the proposed programme is reduced to Rs.702.96 lakh. Subsequently, as per the Government Order read as 2<sup>nd</sup> paper above, the Administrative Sanction was accorded for the reduced amount of Rs.702.96 lakh. Out of this, an amount of Rs.500.00 lakh was released as per Government Orders read as 3<sup>rd</sup> , 4<sup>th</sup> & 5<sup>th</sup> papers above.

2) As per the letter read as 6<sup>th</sup> paper above, the Executive Director, Jalandhi has informed that the amount due for clearing pending bills is Rs.169.81 lakh and has requested to release an amount of Rs.202.96 lakh for meeting the immediate expenses and for the timely completion of the schemes sanctioned.

3) Government have examined the matter in detail and are pleased to release an amount of Rs.202.71 lakh from current year's budget

allocation under the Head of Account 2215-01-800-64-(P) for the implementation of the scheme 'Scaling up of Rain Water Harvesting and Ground Water Recharge programme' subject to the following terms and conditions of fund release.

- i. The amount released shall be transfer credited to PSTSB account in compliance of GO(P)62/2018/Fin dated 16/4/2018.
- ii. The instructions in Circular No.84/2008/fin dated 09/12/08, Circular No.8/2018/Fin dated 30/01/2018 & G.O(Ms) No.93/2020/Fin dated 11.09.2020 shall be scrupulously followed.
- iii. The Executive Director, Jalanidhi shall furnish duly authenticated detailed component wise statement of expenditure and Utilization Certificate as per instructions in GO.(Ms)No.4/2020/Fin dated 09/01/2020.
- iv. 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)  
SAJI KUMAR J  
SPECIAL SECRETARY

To:

1. The Executive Director, Jalanidhi, Thiruvananthapuram.
2. The principal Accountant General (A&E/Audit), Kerala, Thiruvananthapuram.
3. The Finance Dept (Vide File No.PU-C1/299/2022-Fin dated 22.03.2025
4. The District Treasury Officer, Thiruvananthapuram.
5. The Information Officer, Web & New Media, I&PRD
6. Stock File / Office Copy.

Forwarded /By order

Section Officer

Copy to:

PS to Minister for Water Resources

PS to Additional Chief Secretary, Water Resources Department