



GOVERNMENT OF KERALA

Abstract

Information Technology Department - ACA under NeGAP for KSWAN Project and setting up of State Data Centre - Release of fund - Orders issued.

INFORMATION TECHNOLOGY (B) DEPARTMENT

G.O.(Rt)No: 75/2009/ITD. dated, Thiruvananthapuram, 31.03 2009

- Read:-
1. GO (Rt) No 159/08/ITD dated 04.08.2008
 2. GO (Rt) No 48/09/ITD dated 09.03.2009
 - ✓ 3. Letter No F No 44 (9) PF1/2008-602 dated 27.03.2009 from the Ministry of Finance, Government of India
 4. Letter No KSITM/KSWAN/9/1666/2009/621 and KSITM/NSDC/1659/2009/9/620 dated 30 03 2009 received from the Director, KSITM

ORDER

During the financial year 2008-09 there is a total budget provision of Rs 20 Crores as ACA under the Head of Account 3451-00-101-62. As per the Government order read as first paper above an amount of Rs 470 80 Lakh has been released to the Director, Kerala State IT Mission as ACA for the State Data Centre under the NeGAP. As per the Government order read as second paper above, an amount of Rs 182 3 Lakh was released to the Director, KSITM as ACA for capacity Building under NeGAP. Thus there is a balance amount of Rs 1346 90 Lakh to be released to Kerala State IT Mission.

Government of India as per letter read as third paper above have sanctioned an amount of Rs 1141 00 Lakh as ACA under NeGAP for meeting the expenditure as part of KSWAN project and also an amount of Rs 276.20 Lakh for meeting the expenditure for setting up of State Data Centre. The total sanctioned amount is Rs 1420.20 Lakh (Rs 1144 00 Lakh + Rs 276 20 Lakh)

The Director, Kerala State IT Mission in his letter read as fourth paper above has requested to release the above amount to Kerala State IT Mission.

Government have examined the matter in detail and are pleased to release the ACA amount sanctioned by Govt limiting the amount to

(SF)

Rs 13,46,90,000/- (Rupees Thirteen Crores Forty Six Lakh Ninety Thousand Only) under the Head of Account 3451-00-101-62 (Rs 1144 00 Lakh for KSWAN and Rs 202.90 Lakh for State Data Centre)

The amount will be drawn and disbursed to the Director, Kerala State IT Mission by way of crossed Demand Draft

By Order of the Governor
Dr. Ajay Kumar
Secretary to Government

To

~~The~~ Director, Kerala State IT Mission
The Account General (Audit)/(A & E), Kerala, Thiruvananthapuram
The District Treasury Officer, Thiruvananthapuram
The Finance Department (Vide UO No 24819/Exp B2/09/Fin
dated 31.03.2009)

Bill Copy
Stock File / Office copy.

Forwarded/ By order



Section Officer