



GOVERNMENT OF KERALA

Abstract

Information Technology Department – KSWAN Project - Release of Fund-orders issued.

INFORMATION TECHNOLOGY (B) DEPARTMENT

G.O.(Rt)No:16/2010/ITD. Dated, Thiruvananthapuram, 25.01.2010

Read: 1. G.O(Rt). No. 230/09/ITD dated 24.10.2009.

2. Letter No. KSITM/KSWAN/2008/4953/9/3506 dated 19.11.2009
from the Director, Kerala State IT Mission.

ORDER

During the current financial year an amount of Rs. 340 lakhs has been set apart for KSWAN project under the Head of Account 3451-00-101-87-09-KSITM. As per the Government order read as first paper above an amount of Rs. 170 lakhs has been released to the Director, KSITM for category B QGR payment to KSWAN BOOT operator. The Director, Kerala State IT Mission in his letter read as second paper above has reported that an amount of Rs. 19585952/- is now required for payment of QGR for the remaining period of the current financial year and has requested to release the remaining amount of Rs. 170 lakhs for QGR payment.

Government have examined the matter and are pleased to release an amount of Rs 124 lakhs (Rupees One crore twenty four lakhs only) to the Director, KSITM under the Head of Account 3451-00-101-87-09-KSITM for making QGR payment to KSWAN BOOT Operator during the current financial year.

(By Order of the Governor)

DR. AJAY KUMAR

Principal Secretary to Government

To

The Director, Kerala State IT Mission
The Principal Accountant General (Audit), Kerala, Thiruvananthapuram
The Accountant General (A&E), Kerala, Thiruvananthapuram
The District Treasury Officer, Thiruvananthapuram
The Finance Department vide U.O.No. 88815/Exp.A1/09/Fin
dated 16.01.2010.

Bill Copy

Stock File / Office copy.

Forwarded/By order

Section Officer