



GOVERNMENT OF KERALA

Abstract

Industries Department – Kerala Khadi and Village Industries Board - Fund Release of ₹25,99,769 (Rupees Twenty Five Lakh ninety Nine Thousand Seven Hundred and Sixty Nine Only) towards re allotment of the fund for settling the claims pertaining to the construction of Village Industries Park at Pappinissery, Kannur - Sanctioned - Orders issued.

INDUSTRIES (K) DEPARTMENT

G.O.(Rt)No.308/2023/ID Dated,Thiruvananthapuram, 20-04-2023

Read 1.Letter No. KB.4559/13/VI(6)/IP dated 28.12.2022 from the Secretary, Kerala Khadi and Village Industries Board.

2.G.O(Rt)No.2970/2023/Fin dated 12.04.2023.

ORDER

As per the letter read above the Secretary, Kerala Khadi and Village Industries Board has requested to release ₹25,99,769 (Rs Twenty Five Lakh ninety Nine Thousand Seven Hundred and Sixty Nine Only) towards re allotment of the fund for settling the claims pertaining to the construction of Village Industries Park at Pappinissery, Kannur, which was resumed from the STSB account of the District Khadi & Villages Industries Office, Kannur in 2018.

2. Government have examined the matter in detail and are pleased to release an amount of ₹25,99,769 (Rs Twenty Five Lakh Ninety Nine Thousand Seven Hundred and Sixty Nine Only) which is additionally authorized as per Government Order read as 2nd paper above, towards re allotment of the fund for settling the claims pertaining to the construction of Village Industries Park at Pappinissery, Kannur, which was resumed from the STSB account of the District Khadi & Villages Industries Office, Kannur in 2018 subject to the following conditions.

- i. Funds should be transfer credited to PSTSB account in compliance of G.O(P) No.62/2018/Fin dated 16.04.2018.
- ii. The procedures prescribed in Circular No.84/2008/Fin dated 09.12.2008, Circular No.75/09/Fin dated 29.08.2009, Circular No.8/2018/Fin dated 30/01/2018 and Circular No.53/2018/Fin dated 16.06.2018 should be scrupulously followed.
- iii. The funds shall be used for the specific purpose for which it is released and do not divert it for any other purpose.
- iv. The Operational guidelines regarding the utilization and monitoring of plan funds issued vide G.O(P)No.88/2018/fin dated 11.06.2018 and G.O(P)No.100/2018/Fin dated 03.07.2018 should be scrupulously followed.

- v. Financial Principles & Rules relating to the drawal & utilization of funds should be observed scrupulously.
- vi. Utilization Certificate/Component wise expenditure details in respect of the previous releases as well as the amount to be released should be furnished in the prescribed format appended with G.O(Ms)No.04/2020/Fin dated 09.01.2020 along with further fund release proposals.
- vii. The conditions stipulated in G.O(P)No.157/2021/Fin dated 26.11.2021 & G.O(P)No.171/2021/Fin dated 18.12.2021 should be followed in respect of the Loan Monitoring and Fund Management System.

3.The Bill presented by the Secretary, Kerala Khadi and Village Industries Board will be countersigned by the Director/Additional Director of Industries and Commerce.

4.Sanction is also accorded for reclassifying an amount of ₹1,19,88,527/- which was wrongly recouped to the h/a- 2075-00-911-99(NP) to the h/a 2851-00-911-99(P). The Director, Industries and Commerce shall take necessary steps for reclassification of the said amount in consultation with the Accountant General for necessary account adjustments.

(By order of the Governor)
A P M MOHAMMED HANISH
PRINCIPAL SECRETARY

The Secretary, Kerala Khadi and Village Industries Board, Thiruvananthapuram
The Director/Additional Director of Industries & Commerce, Thiruvananthapuram
The Principal Accountant General (Audit/A&E), Thiruvananthapuram
The District Treasury Officer, Thiruvananthapuram
The Sub Treasury Officer, Vikas Bhavan, Thiruvananthapuram
The Chief Executive Officer, K-Bip, Thiruvananthapuram
Finance Department (Vide U.O.No.PU-D1/169/2018/Fin dated 13.04.2023)
The Under Secretary & Nodal Officer, Budget Monitoring System
Finance (GMC) Department
I&PRD (for uploading the G.O in Govt website)
Stock File (K1/1/2023)

Forwarded /By order
Signed by
S Padmaja
Date: 20-04-2023 16:49:18
Section Officer



GOVERNMENT OF KERALA

Abstract

BUDGET ESTIMATES 2023-24 DEMAND NO. XXXVII-INDUSTRIES - AUTHORISATION OF ADDITIONAL EXPENDITURE UNDER THE MAJOR HEAD(S) OF ACCOUNT '2851-VILLAGE AND SMALL INDUSTRIES' SANCTIONED - ORDERS (A&E)

FINANCE (BUDGET WING -G) DEPARTMENT

G.O.(R) No. 2970/2023/Fin

Dated, Thiruvananthapuram 12-APRIL-2023

- Read:- 1. Letter No KH 4550/13/VI(6)/IP dated 28.12.2022 from the Secretary, Kerala Khadi & Village Industries Board, Thiruvananthapuram.
2. e-PFR No INI/KI/1/2023-IND dated 11.01.2023 from the Industries (K) Department
3. e-PFR No PU/D/169/2018-FIN dated 05.04.2023 from the Finance (PU-D) Department.

ORDER

Government are pleased to authorise additional expenditure to the tune of **Rs.2600000/- (Rupees Twenty Six Lakh Only)** under the head(s) of account as detailed below, in accordance with the provisions of Kerala Budget Manual, in relaxation of the economy orders in force.

**Additional
Amount
Authorised (Rs.)**

Head of Account

WH 2851 VILLAGE AND SMALL INDUSTRIES

WH 205 KHADI AND VILLAGE INDUSTRIES

5- 75 ESTABLISHMENT OF KHADI & VILLAGE INDUSTRIES PARK (Plan - Voted)

2600000/-

2) The additional expenditure authorised is to provide fund towards the refund of amounts resumed from the STSB account of District Khadi and Village Industries Office, Kannur for settling the claims pertaining to the construction of Village Industries Park at Pappinissery, Kannur.

3) The Administrative Department/Controlling Officer concerned will take timely steps to regularise this additional expenditure through Reappropriation of Savings within the Grant/Supplementary Demands for Grants before the close of the current financial year.

(By order of the Governor)

SHIBU G

UNDER SECRETARY

To

The Accountant General (A&E), Kerala, Thiruvananthapuram.
The Accountant General (Audit II), Kerala, Thiruvananthapuram.
The Director of Treasuries, Near Music College, Gandhi Bhavan Road, Thycaud, Thiruvananthapuram.
The Director of Industries and Commerce, Vikas Bhavan, Thiruvananthapuram.
The Secretary, Kerala Khadi and Village Industries Board, Thiruvananthapuram.
The Industries (K) Department
The Finance (PU-D) Department.
The Nodal Officer, "www.finance.kerala.gov.in".
The Interleaved Budget/ Stock File/ Office Copy

Forwarded/By Order

Digitally signed by Akhilesan. G. R
Date: 2023.04.12 15:09:31 +05'30'

SECTION OFFICER