



GOVERNMENT OF KERALA

Abstract

Integrated Financial Management System(IFMS) – Utilization and Monitoring of Plan Fund – Further Operational Guidelines on Joint venture projects under various LSGs – Modified – Orders Issued.

Finance (Streamlining) Department

G.O.(P)No. 07/2019/Fin.

Dated, Thiruvananthapuram, 24.01.2019

Read:- 1. G.O.(P)No.100/2018/Fin dated 03/07/2018.
2. G.O.(P)No.132/2018/Fin dated 16/08/2018.

ORDER

As per para 14 of the Government Order read 1st above, transfer of funds from one Local Self Government Institution to the treasury/bank account of the other in respect of execution of joint venture projects have been dispensed with and instead, allotment system has been introduced. But as the module for the same in “SANKHYA” was not ready to operate the system, vide GO read 2nd above, it was permitted to continue the existing system of fund transfer in the case of executing joint venture projects of Local Self Government Institutions till **30.09.2018**. Now, Local Self Government Institutions are approaching the Government to continue the existing system upto **31.03.2019**, pointing out some technical issues in operating the online allotment system in SANKHYA.

In the circumstances, Government have examined the matter in detail, and are pleased to permit to continue the existing system of fund transfer in the case of executing joint venture projects of Local Self Government Institutions till **31.03.2019**, in relaxation of para 14 of the GO read 1st above.

Para 14 of the Government Order read 1st above stands modified to this extent.

(BY ORDER OF THE GOVERNOR)

Manoj Joshi,

Principal Secretary to Government

To

The (A&E/G&SSA), Kerala, Thiruvananthapuram
The Accountant General (E&RSA), Kerala, Thiruvananthapuram.
The Director of Treasuries, Thiruvananthapuram.
The Director, Information Kerala Mission.
Local Self Government Department.
Head of all Departments/ PSUs/Autonomous Bodies
Finance (Planning/SS/Development)Department
Nodal Officer, www.finance.kerala.gov.in.
Stock File/Office Copy.

Forwarded/By Order

Accounts Officer