



GOVERNMENT OF KERALA

Abstract

Local Self Government Department - Waste to Energy Projects - Release of Rs.6,62,60,596/- resumed by Government on 31.03.2026 from the PSTSB Account of KSIDC (A/c No.799012700001216) - Sanction accorded - Orders issued.

LOCAL SELF GOVERNMENT (WM) DEPARTMENT

G.O.(Rt)No.1155/2026/LSGD Dated,Thiruvananthapuram, 22-06-2026

- Read:- (1) GO(Rt) No.2717/2025/LSGD dated 07.11.2025
 (2) GO(Rt) No.216/2026/LSGD dated 27.01.2026
 (3) GO(Rt) No.56/2026/LSGD dated 07.01.2026.
 (4) Letter No. KSIDC/TVM/WtE/2026/298 dated 28.04.2026 from the Project Director, WtE Projects, KSIDC.

ORDER

As per Government order read as 2nd paper above, an amount of Rs.4,71,00,000 was released for the "Development of Integrated Solid Waste Management Projects with Waste to Energy Plant" from the head of account 2217-80-800-60.

(2) As per Government Order read as 3rd paper above, sanction was also accorded to meet the share share of Viability Gap Funding (VGF) from Suchitwa Keralam (Urban) and an amount of Rs.2,53,39,453/- was released to the project from the head of account 2217-80-800-71 - Suchitwa Keralam (Urban).

(3) As per letter read as 4th paper above, the Project Director, Waste to Energy Projects, KSIDC has informed that an amount of Rs 6,92,06,384/- was resumed from the PSTSB account no.

799012700001216 pertaining to KSIDC maintained at Sub Treasury Vikas Bhavan, by the State Government on 31.03.2026. The Project Director has also requested to refund the resumed amount of Rs.6,62,60,596/- to KSIDC to meet the following pending expenditures.

Sl.No.	Particulars	Amount (Rs.)
1	1 st Tranche of State Share of VGF	1,68,68,836
2	1 st Tranche of Central Share of VGF	2,53,39,453
3	Recoupment of expenditure incurred by KSIDC (01.04.2025 to 28.02.2026)	41,83,471
4	2 nd Tranche of State Share of VGF	1,68,68,836
5	Administrative expenses (anticipated for next quarter)	30,00,000
	Total	6,62,60,596

(5) Government have examined the matter in detail and are pleased to reallocate Rs.6,62,60,596/- (Rs.4,71,00,000/- from head of account 2217-80-800-60(P) and Rs.1,91,60,596/- from 2217-80-800-71(P)) to KSIDC to meet pending expenditure as stated above.

(6) Sanction is accorded to the CCO's of the concerned Heads of account to release the amount to concerned SCO's, for onward allocation to KSIDC's PSTSB Account No. 799012700001216 maintained at Sub Treasury, Vikas Bhavan.

(By order of the Governor)
TINKU BISWAL
PRINCIPAL SECRETARY

To:

The Principal Director, LSGD.

The Managing Director, KSIDC.

The Executive Director, Suchitwa Mission.

The Project Director, Waste to Energy Projects, KSIDC.

The Principal Accountant General (A&E) / (Audit), Kerala,
Thiruvananthapuram.

The Finance Department (vide 3507136/WCD-3/113/2026-Fin dated
15.06.2026)

The Director of Treasuries, Thiruvananthapuram.

The I&PR (Web & New Media) Department.

The Executive Director, IKM.

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Section Officer

Copy to :-

PS to Hon. Minister LSGD

PA to Principal Secretary, LSGD

PA to Special Secretary, LSGD