



## GOVERNMENT OF KERALA

### Abstract

Local Self Government Department – Kudumbashree – DAY-NULM – Release of an amount of Rs.5,16,66,667/- (Rupees Five crore Sixteen lakh Sixty Six thousand Six hundred and Sixty Seven only) towards payment of 3<sup>rd</sup> instalment of Central share and corresponding State share for the year 2023-24 - Sanctioned - Orders Issued.

### **LOCAL SELF GOVERNMENT (DC) DEPARTMENT**

G.O.(Rt)No.768/2024/LSGD Dated, Thiruvananthapuram, 22-04-2024

- Read: 1. G.O(Rt)No.650/2024/LSGD dated, 16.03.2024.  
 2. Letters No. F.No.G-24011/7/2023-SO(UPA-2)-MoHUA/EFS-9161499 dated, 28.03.2024 (3 letters).  
 3. Letter No.472/F/2016/KSHO dated, 30.03.2024 from the Executive Director, Kudumbashree.

### **ORDER**

As per the letter read as 2<sup>nd</sup> paper above, the Ministry of Housing and Urban Affairs (MoHUA) has released an amount of Rs.3.10 Crore (General: Rs.2,26,92,000/-, SCSP: Rs.69,74,500/- and TSP: Rs.13,33,500/-) to the State as Central assistance under DAY-NULM for the fiscal year 2023-24.

2. As per the letter read as 3<sup>rd</sup> paper above, the Executive Director, Kudumbashree has requested to release an amount of Rs.3,10,00,000/- (Central share) along with commensurate State share of Rs. 2,06,66,667/-, a total of Rs.5,16,66,667/- (Rupees Five crore Sixteen lakhs Sixty Six thousand Six hundred and Sixty Seven only) towards 3<sup>rd</sup> instalment of Central assistance and matching state share to Kudumbashree under the 12 budgetary heads of account of DAY-NULM. DAY- NULM head wise Budget provision for the fiscal year 2024-25 and the fund to be released is as detailed below:

Scheme Component	Head of Account	Budget provision 2024-25	Amount to be released
General (Corporation)- SS	2217-05-191-48 (11)	73600000	6051200

General (Municipality)- SS	2217-05-192-48 (10)	110400000	9076800
General (Corporation)- CS	2217-05-191-48 (10)	110400000	9076800
General (Municipality)- CS	2217-05-192-48 (09)	165600000	13615200
SCP(Corporation)- SS	2217-05-191-48 (13)	13800000	1859867
SCP(Municipality)- SS	2217-05-192-48 (12)	20700000	2789800
SCP(Corporation)- CS	2217-05-191-48 (12)	20700000	2789800
SCP(Municipality)- CS	2217-05-192-48 (11)	31050000	4184700
TSP(Corporation)- SS	2217-05-191-48 (15)	4600000	355600
TSP(Municipality)- SS	2217-05-192-48 (14)	6900000	533400
TSP(Corporation)- CS	2217-05-191-48 (14)	6900000	533400
TSP(Municipality)- CS	2217-05-192-48 (13)	10350000	800100
<b>Total</b>		<b>57,50,00,000</b>	<b>5,16,66,667</b>

3. Government have examined the matter in detail and are pleased to release an amount of Rs.5,16,66,667/- (Rupees Five crore Sixteen lakh Sixty Six thousand Six hundred and Sixty Seven only) towards the 3<sup>rd</sup> instalment of Central share (Rs.3,10,00,000/-) and matching State share (Rs.2,06,66,667/-) for Deendayal Antyodaya Yojana-National Urban Livelihood Mission (DAY NULM) for the year 2023-24 from the Head of Account detailed above from the current years budget provision to the DAY-NULM SNA Account Number: 2499101014801 in Canara Bank, Cosmopolitan Hospital Branch, Trivandrum IFSC: CNRB0002499.

4. Allotment shall be made in BAMS by Director (Urban), LSGD to the Director (A&F), Kudumbashree, who functions as the Drawing and Disbursement Officer (DDO Code : 0101996001) of Kudumbashree.

(By order of the Governor)  
SHEEJA.R.S.  
JOINT SECRETARY

To

The Principal Director, Local Self Government Department.  
The Executive Director, Kudumbashree, Thiruvananthapuram.  
The Director (Urban), Local Self Government Department.  
The Principal Accountant General(Audit 1/Audit 2/A&E) Kerala.  
The Finance (Dev-Wing) Department.  
The Executive Director, Information Kerala Mission.  
The Director, I&P.R.D/Web & New Media, Thiruvananthapuram  
Stock file/ Office Copy

Forwarded /By order

Section Officer

Copy to:

PS to Hon'ble Minister, LSGD

PA to Principal Secretary, LSGD