GOVERNMENT OF KERALA
Abstract
Local Self Government Department - Suchitwa Mission - Annual plan schemes of Suchitwa Mission for the year 2018-2019 - release of $1 / 6^{\text {th }}$ of the total allocation - Sanction accorded - Orders issued.

## LOCAL SELF GOVERNMENT (DC) DEPARTMENT

G.O.(Rt)No.1177/2018/LSGD. Thiruvananthapuram, Dated,25.04.2018

Read:- 1. GO(P) No.57/2018/Fin dated 03.04.2018
2. G.O.(Rt) No.1014/2018/LSGD dated 10.04 .2018
3. Letter No. $3236 / \mathrm{Bl} / 2016 / \mathrm{SM}$ dated 07.04 .2018 and 21.04.2018 from the Executive Director, Suchitwa Mission.

## ORDER

As per Government Order read as $2^{\text {nd }}$ paper above Administrative Sanction was accorded for an amount of Rs 4000 lakh for 'Suchitwa Keralam(Rural)' under the H/A 2515-00-101-68, and for Rs 2500 lakh for 'Suchitwa Keralam for Urban areas' under the H/A 2217-80-800-71 for the annual plan schemes of Suchitwa Mission for the year 2018-2019, which were included in the Green Book for the year 2018-2019 .
2. Considering the practical difficulties faced by Grand-in-Aid institutions in disbursing salaries and wages to employees during the initial months of financial year 2018-19, pursuant to resumption of funds kept in their STSB accounts, Government as per G.O read as $1^{\text {sl }}$ paper above have authorized Administrative Department concerned to take necessary action to release amount required to those institutions based on their specific requirements without obtaining prior concurrence of Finance Department and to transfer credit to STSB accounts accordingly and the funds so released shall be limited to the maximum of the amount resumed from their STSB/TP accounts or 1/6th of the total provision for 2018-2019, whichever is less.
3. As the amount resumed by Government is higher than the $1 / 6^{\text {th }}$ of the budget allocation for the year 2018-19 and due to the urgent requirement of funds for pre monsoon activities and construction of public toilets, Executive Director Suchitwa Mission as per letter read as $3{ }^{\text {rd }}$ paper above has requested to accord sanction to the Director of Panchayat to draw and disburse an amount of Rs 666.67 lakh under the H/A 2515-00-101-68 to the special TSB account No 701041400000002 of Sub treasury, Vellayambalam of the Executive Director, Suchitwa Mission and the Director
of Urban Affairs to draw and disburse an amount of Rs 416.67 lakh under the H/A 2217-80-800-71 to account No 701011400000261 of District Treasury, and an amount of Rs 1201.25 lakh under the H/A 2217-05-192-70 and H/A 2217-05-192-70 to STSB Account no 701011400000099 of District Treasury,Thiruvananthapuram.
4. Government have examined the matter in detail and are pleased to accord sanction to the Director of Panchayat to draw and disburse an amount of Rs 666.67 lakh under the H/A 2515-00-101-68 to the special TSB Account No 701041400000002 of Sub Treasury, Vellayambalam maintained by the Executive Director, Suchitwa Mission. Sanction is also accorded to the Director of Urban Affairs to draw and disburse an amount of Rs 416.67 lakh under the H/A 2217-80-800-71 to the Special TSB Account No. 701011400000261 of Executive Director, Suchitwa Mission at District Treasury, Thiruvanatahpuram.

> (By order of the Governor)
> Sindhu.L
> Special Secretary to Government

To
The Executive Director, Suchitwa Mission.
The Director of Panchayats,Thiruvananthapuram.
The Director of Urban Affairs, Thiruvananthapuram.
The Director of Treasuries, Thiruvananthapuram
The Principal Accountant General (Audit),(A\&E)
Kerala,Thiruvananthapuram.
The Finance (Development) Department
The Executive Director, Information Kerala Mission
The Director, I\&PRD/Web\&New Media
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