



GOVERNMENT OF KERALA

Abstract

Local Self Government Department - NRLM/Ajeevika - TSP Component - Release of balance amount of 2nd tranche of 1st installment of Central and State Share to Kudumbashree - Sanction accorded - Orders issued.

LOCAL SELF GOVERNMENT (DD) DEPARTMENT

G.O.(Rt)No.678/2022/LSGD Dated,Thiruvananthapuram, 19-03-2022

- Read 1. Letter No.J-12023/01/2021-RL-(NRLM-51A), dated 30.12.2021 from MoRD
2. Letter No.J-12023/01/2021-RL- (NRLM-51B), dated 30.12.2021 from MoRD
3. Letter No.J-12023/01/2021-RL- (NRLM-51C), dated 30.12.2021 from MoRD
4. G.O.(Rt)No.242/2022/LSGD dated 04.02.2022
5. Letter No. 5327/M/12/KSHO dated 02.02.2022 from the Executive Director, Kudumbashree
6. G.O.(Rt)No.1644/2022/Fin dated 08.03.2022

ORDER

As per the letter read as 4th paper above, an amount of ₹50,10,08,334/- out of the total amount of ₹60,90,91,667/- to be released as 2nd tranche of 1st installment of Central and State Share for the implementation NRLM/Ajeevika, for the year 2021-2022. Due to shortage of fund under TSP head, a total amount of ₹10,80,83,333/- could not be released. Hence, as per the letter read as 5th paper above, the Executive Director, Kudumbashree has requested to release the balance amount of Central share and State share under TSP component.

2) Government have examined the matter in detail. As per 6th paper

above a total amount of ₹10,80,84,000/- (Central share- ₹6,48,50,000/-, State share- ₹4,32,34,000/-) has been authorised as additional expenditure. In the circumstances, Government are pleased to accord sanction to release the balance amount ₹10,80,83,333/- (Rupees Ten crore Eighty lakh Eighty three thousand Three hundred and Thirty three only) towards Central and State Share under TSP component of 2nd tranche of 1st installment for the year 2021-2022, to Kudumbashree for the implementation NRLM/Ajeevika in Kerala, as detailed below;

(Amount in ₹)

Component	Head of Account	Central Share	State Share	TOTAL
TSP	2501-06-796-99(01)	6,48,50,000	0	6,48,50,000
	2501-06-796-99(02)	0	4,32,33,333	4,32,33,333
TOTAL		6,48,50,000	4,32,33,333	10,80,83,333

The amount will be transferred and credited to the Account No.40251438608 (IFSC - SBIN0070029) maintained at State Bank of India, Medical College Branch, Thiruvananthapuram by Kudumbashree as Single Nodal Account (SNA) for the Scheme.

(By order of the Governor)
SHIJA C G
DEPUTY SECRETARY

To: The Executive Director, Kudumbashree, Thiruvananthapuram
The Accountant General (A&E), Kerala, Thiruvananthapuram
The Accountant General (Audit), Kerala, Thiruvananthapuram
The District Treasury Officer, Thiruvananthapuram
Finance Dept.
Web & New Media, I&PRD
The Director, Information Kerala Mission, Thiruvananthapuram
Stock File

Forwarded /By order

Signed by Nisam N

Date: 19-03-2022 15:31:56

Section Officer

Copy to : Private Secretary to Hon'ble Chief Minister
Private Secretary to Hon'ble Minister for LSGD

