LSGD-DC2/141/2023-LSGD G.O.(Rt)No.1100/2024/LSGD



GOVERNMENT OF KERALA

Abstract

Local Self Government Department – Kudumbashree – Release of an amount of Rs.4,29,000/- (Rupees Four lakh Twenty Nine thousand only) for Deendayal Antyodaya Yojana-National Urban Livelihood Mission for the year 2023-24 from the current year's budget provision - Sanctioned - Orders Issued.

LOCAL SELF GOVERNMENT (DC) DEPARTMENT

G.O.(Rt)No.1100/2024/LSGD Dated, Thiruvananthapuram, 21-06-2024

Read 1. G.O(Rt)No.650/2024/LSGD dated, 16.03.2024.

2. Letter No.472/F/2016/KSHO dated, 16.04.2024 from the Executive Director, Kudumbashree.

ORDER

As per GO read as 1st paper above, sanction was accorded for the release of an amount of Rs.6.25 Crore towards 2nd instalment of Central share (3.75 Cr.) and matching State share (2.50 Cr.) to Kudumbashree under the 12 budgetary heads of account of Deendayal Antyodaya Yojana-National Urban Livelihood Mission (DAY NULM) for the fiscal year 2023-24.

2. As per the letter read as 2nd paper above, the Executive Director, Kudumbashree has informed that the budget provision to release the sanctioned amount of Rs.4,29,866.667/- under the head of account, TSP-Corporation-SS [2217-05-191-48(15)] is not entirely available; the available budget allocation of Rs.4,29,000/- that was submitted to the State Treasury for crediting the funds was not realized in FY2023-24. Hence it is requested to release the available budget allocation of Rs.4,29,000/- under the Head of account, TSP(Corporation) SS:2217-05-191-48(15), utilizing the available budget provision of the current fiscal year to the DAY-NULM SNA Account Number:2499101014801 in Canara Bank, Cosmopolitan Hospital Branch Trivandrum IFSC: CNRB0002499.

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3. Government have examined the matter in detail and are pleased to accord sanction to release pending amount of Rs.4,29,000/- (Rupees Four lakh Twenty Nine thousand only) that has been sanctioned for DAY-NULM for the year 2023-24 from the HoA '2217-05-191-48(15) NULM (TSP) Corporation State Share', from the current year's 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 Principal Accountant General(Audit 1/Audit 2/A&E) Kerala.

The Finance (Dev) 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 Minster for Local Self Government & Excise. PA to Principal Secretary, LSGD.