LSGD-IB2/50/2025-LSGD G.O.(Rt)No.816/2025/LSGD



## **GOVERNMENT OF KERALA**

## **Abstract**

Local Self Government Department - KILA CHRD - Release of Ist Tranche of Ist installment of Central grant for recurring expenditure for the year 2024-25 to KILA - Release of corresponding State Share - Sanction accorded-Orders issued.

## LOCAL SELF GOVERNMENT (IB) DEPARTMENT

G.O.(Rt)No.816/2025/LSGD Dated, Thiruvananthapuram, 26-03-2025

Read 1 Order No.J-12023/01/2018-Trg (360042) dated: 03/01/2025 of Ministry of Rural Development, Government of India.

2 Letter No. LSGD/PD/17717/2024-CSSA5 dated: 18/02/2025 from the Principal Director, LSGD.

## **ORDER**

As per Demand No. XXXV for Other Rural Development Programmes in the State Budget (Demands for Grants and Detailed Budget Estimates 2024-25, Vol III), an amount of Rs. 150 Lakh (Central Share Rs. 75 Lakh and State Share Rs. 75 Lakh) has been earmarked under the Head of Account '2515-00-102-32-02 (P) for the Centre for Human Resource Development, KILA (KILA-CHRD) (50% CSS) and an amount of Rs.150 Lakh has been earmarked under the Head of Account 2515-00-003-44 KILA Centres at Mannuthy, Thaliparamba and Kottarakkara, for the year 2024-25.

The Ministry of Rural Development, Government of India as per Order read as 1st paper above, has sanctioned and released an amount of Rs. 23,13,188/- (Rupees Twenty Three Lakh Thirteen Thousand One Hundred and Eighty Eight Only) as the 1st tranche of the 1st installment of the Central Grant for recurring expenditure for the year 2024-25 to KILA. This amount has been allocated to SIRD Kerala (Rs.18,74,665/-) and ETC Mannuthy (Rs. 4,38,523/-). An amount of Rs.61,477/- as an unsettled account for the financial year 2020-21 has

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be en deducted from Rs.5,00,000/- and the balance amount of Rs.4,38,523/- has been allotted to ETC, Mannuthi for the year 2024-25. The Central Share amount has been credited to the Central Nodal Agency Bank Account No. 922010055736684, held at Axis Bank, City Center Branch, Thrissur, and operated by the Director General, KILA.

As per letter read as 2nd paper above, the Principal Director, LSGD has requested to release Rs.18,74,665/- (Rs. Eighteen Lakh Seventy Four Thousand Six Hundred and Sixty Five Only) under the Head of Account 2515-00-102-32 (Plan) and Rs. 5,00,000/- (Rs.Five Lakhs Only) under the Head of Account 2515-00-003-44(Plan), from the budget allocation for the current financial year 2024-25 as the corresponding 50% state share of recurring grant for the Centre for Human Resource Development, KILA (KILA-CHRD) and KILA Centres at Mannuthy, Thaliparamba and Kottarakkara respectively.

Government have examined the matter in detail and are pleased to accord sanction to release Rs.18,74,665/- (Rs. Eighteen Lakh Seventy Four Thousand Six Hundred and Sixty Five Only) under the Head of Account 2515-00-102-32 (Plan) and Rs. 5,00,000/-(Rs.Five Lakhs Only) under the Head of Account 2515-00-003-44(Plan) from the budget allocation for the current financial year 2024-25 as the State share equivalent to the Central share available for the KILA CHRD project, to the Central Nodal Agency bank account maintained at Axis Bank Ltd holding Account No 922010055736684,IFSC code UTIB0000046,Branch code 000046 operated by the Director General, KILA.

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

To:

The Principal Director, LSGD

The Director General, KILA

The Director KILA CHRD, Kottarakkara

Principal Accountant General (A&E) Kerala, Thiru

Principal Accountant General (E&RSA/G&SSA), Kerala Thiruvannathapuram.

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Finance Department (vide U.O (F) No.3083188 WCD-3/56/2025-FIN dated 23/03/2025)
Stock File /OC

Forwarded /By order

Section Officer