

**GOVERNMENT OF KERALA****Abstract**

Local Self Government Department - Release of the amount of reimbursement received from MoRD for the training cost of RSETIs for the Financial Years 2022-23, 2023-24 and 2024-25 (till 30.09.2024) - Sanction accorded - Orders issued.

LOCAL SELF GOVERNMENT (DD) DEPARTMENT

G.O.(Rt)No.1015/2025/LSGD Dated,Thiruvananthapuram, 23-04-2025

- Read 1. Order No J-18027/01/2017-RSETI (Computer No. 358598)-25/A dated 28.03.2025 from MoRD
2. Order No J-18027/01/2017-RSETI (Computer No. 358598)-25/B dated 28.03.2025 from MoRD
3. Letter No.I/147326/2025 dated 02.04.2025 from the Executive Director, Kudumabshree
4. G.O(Rt)No.3640/2025/Fin dated 16.04.2025

ORDER

As per the letters read as 1st and 2nd papers above, the Ministry of Rural Development (MoRD) had sanctioned a total amount of ₹8,25,90,000/- as the reimbursement claim for RSETI for the FY 2022-23(Rs 46.95 lakhs) as pending amount, 2023-24 (Rs 340.82 lakhs) as second instalment till 31/3/24 and 2024-25 (Rs 438.13 lakhs) as first instalment till 30/9/24, to the State of Kerala. The funding pattern is 100% CSS and the programme comes under DDUGKY component. Being the implementing agency of RSETI in Kerala, the Executive Director, Kudumbashree, as per the letter read as 3rd paper above, has requested to release the amount to the Account No. 50100241977941 maintained at HDFC Bank from the head of Account 2501-06-198-48(17)

2) Government have examined the matter in detail. Authorization of additional expenditure to the tune of ₹8,25,90,000/- has been sanctioned as per the GO read as 4th paper above. In the circumstances, Government are pleased to accord sanction to release an amount ₹8,25,90,000/- (Rupees Eight Crore Twenty Five Lakh Ninety Thousand Only) to the Executive Director, Kudumbashree from the head of Account 2501-06-198-48(17), towards the reimbursement of the training cost of rural poor for the Financial Years 2022-23, 2023-24 and 2024-25 (till 30.09.2024) for RSETIs in the State, received from MoRD.

3) The Principal Director, LSGD (DDO) shall take urgent necessary action to get the amount transfer credited to the Account No. 50100241977941 (IFSC code: HDFC0004063) maintained at HDFC Bank by the Executive Director, Kudumbashree for RSETIs. The Executive Director, Kudumbashree shall ensure the compliance of all the terms and conditions stipulated in the letters read as 1st and 2nd papers above. The Principal Director shall take timely steps to regularise the additional expenditure through Reappropriation of savings within the Grant/SDG before the close of the current financial year.

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

To:

The Executive Director, Kudumbashree, Thiruvananthapuram
The Principal Director, LSGD, Thiruvananthapuram
The Principal Accountant General (A&E), Thiruvananthapuram
The Accountant General (Audit), Kerala, Thiruvananthapuram
The District Treasury Officer, Thiruvananthapuram
Finance (Development) Department
Finance Department
Web & New Media, I&PRD
The Director, Information Kerala Mission, Thiruvananthapuram
Stock File

Forwarded /By order

Section Officer

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