CDN4/67/2025-GAD G.O.(Rt)No.2398/2025/GAD



GOVERNMENT OF KERALA

Abstract

General Administration – Kerala State Welfare Corporation for Forward Communities Ltd – Operational expenses 2025-26 - Release of ₹12 Lakh as 1st instalment - Sanction accorded - orders issued.

GENERAL ADMINISTRATION (CO-ORDINATION) DEPARTMENT

G.O.(Rt)No.2398/2025/GAD Dated, Thiruvananthapuram, 02-06-2025

Read 1 G.O.(Rt) No.2141/2025/GAD dated 16.05.2025

2 Letter No.157/A1/2025/KSWCFC dated 22.05.2025 from the Managing Director, Kerala State Welfare Corporation for Forward Communities Ltd, Thiruvananthapuram.

ORDER

Government as per Order read as 1st paper above have accorded Administrative Sanction for an amount of ₹60 lakh under the head of account '2235-02-190-97-34-3 (P)' to the Managing Director, Kerala State Welfare Corporation for Forward Communities Ltd towards Operational expenses (2025-26) of various Schemes to be launched by the Corporation.

- 2. The Managing Director as per letter read as 2^{nd} paper above has requested to release the entire amount of ₹60 lakh as 1^{st} installment for meeting the expenses in connection with the operational cost earmarked for the schemes to be launched by the Corporation during the current financial year(2025-26).
- 3. Government have examined the matter in detail and are pleased to release ₹ 12,00,000/- (Rupees twelve lakh only) as first installment to Kerala State Welfare Corporation for Forward Communities Ltd under the head of account '2235-02-190-97-34-3 (P)' for meeting the operational expenses of the schemes to be launched by the Corporation subject to the terms and conditions mentioned below.
- * The amount released shall be transfer credited to PSTSB account in compliance of GO(P)62/2018/Fin dated 16/4/2018.
- The instructions in Circular No.84/2008/Fin dated 09/12/08, Circular No.8/2018/Fin dated 30/01/2018 & G.O(Ms) No.93/2020/Fin dated 11.09.2020 shall be scrupulously followed.
- The Corporation shall furnish duly authenticated detailed component wise statement of expenditure and utilization certificate in prescribed form as appended to the G.O.(MS)No.04/2020/Fin dated, 09.01.2020. Also, a certificate stating that audit charge is not due as per G.O.(Rt)No./93/2020/Fin dated 11/9/2020 should be submitted along with it.

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- * The Unutilized portion of the amount shall be surrendered to the Government at the end of the financial year.
- * The amount remaining in the PSTSB account shall be spent only for the purpose for which it is sanctioned.
- **4**. The Under Secretary, General Administration (Accounts-J) Department will draw and disburse the amount from the head of account '2235-02-190-97-34-3 (P)' to the PSTSB (Acct.no.799012700000550) of the Managing Director, Kerala State Welfare Corporation for Forward Communities Ltd.

(By order of the Governor) MUHAMMED RIYAZ ADDITIONAL SECRETARY

The Managing Director, Kerala State Welfare Corporation for Forward Communities Ltd, L.2, Kuleena, Jawahar Nagar, Kawdiar,

Thiruvananthapuram.

The Accountant General (A&E)/(Audit), Kerala, Thiruvananthapuram

The Member Secretary, State Planning Board, Pattom, Thiruvananthapuram.

Finance Department (vide U.O.No.PU-C3/76/2025-Fin dated 30.05.2025.)

Planning & Economic Affairs Department (for information)

General Administration (Accounts-J) Department (with 3 copies)

The District Treasury Officer, Thiruvananthapuram.

Web & New Media, Information & Public Relations Department,

Government Secretariat. (for publishing in the Government website)

Stock File / Office Copy.

Forwarded /By order

Section Officer