LSGD-DD3/3/2025-LSGD G.O.(Rt)No.156/2025/LSGD



GOVERNMENT OF KERALA

Abstract

Local Self Government Department - SVEP - Release of 1st tranche of 1st installment of Central share and its matching State share for the year 2024-2025 for implementation of SVEP umbrella projects - Sanction accorded - Orders issued.

LOCAL SELF GOVERNMENT (DD) DEPARTMENT

 $G.O.(Rt) No. 156/2025/LSGD \quad Dated, Thiruvan anthapuram, \ 17-01-2025/LSGD \quad Dated, Thiruvan anthapuram, \ 17-01-2025/LSGD \ Dated, Thiruvan anthapuram, \ 17-01-2025/LSGD \$

Read 1 Letter No.S-11052/12/2015/NRLM(SVEP)/Kerala (SVEP 23) dated 31.12.2024 from MoRD

2 Letter No. KSHO/4/2025-SVEP dated 03.01.2025 from the Executive Director, Kdumbashree

ORDER

The Ministry of Rural Development (MoRD), Government of India identified Kudumbashree as a National Resource Organization (NRO) for the Start-up Village Entrepreneurship Programme (SVEP). As per the letter read as 1st paper above, the MoRD had sanctioned, an amount of ₹ 1,25,00,000/- as 1st tranche of 1st installment of Central share for the year 2024-25 under SVEP umbrella projects. In the circumstances, the Executive Director (ED), Kudumbashree, as per his letter read as 2nd paper above, has requested to release the aforesaid Central share, from the H/A 2501-06-198-48(15), along with its corresponding State share ₹83,33,333/- from the H/A 2501-06-198-48(16) to the Account No. 3343101005271 (IFSC - CNRB0003343) maintained at Canara Bank.

2) Government have examined the matter in detail and are pleased to accord sanction to release a total amount of ₹2,08,33,333/- (Rupees Two Crore Eight Lakh Thirty Three Thousand Three Hundred and Thirty Three only) as Central share along with its matching State share of 1st tranche of 1st installment for the year 2024-25 for the

LSGD-DD3/3/2025-LSGD G.O.(Rt)No.156/2025/LSGD

> implementation of SVEP umbrella projects in the State, as detailed below;

Head of Account	Central Share	State Share	Total
2501-06-198-48(15)	₹ 1,25,00,000/-		₹ 1,25,00,000/-
2501-06-198-48(16)		₹ 83,33,333/-	₹ 83,33,333/-
Total	₹ 1,25,00,000/-	₹ 83,33,333/-	₹ 2,08,33,333/-

3) The Principal Director, LSGD (DDO) shall take urgent necessary action to get the amounts transfer credited to the SNA Account for SVEP bearing No.3343101005271 (IFSC-CNRB0003343) maintained at Canara Bank by Kudumbashree. The ED, Kudumbashree shall ensure the compliance of all the terms and conditions stipulated as per the letter read as 1st paper above.

> (By order of the Governor) MILAN ELIZABETH GEORGE **UNDER 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 (Planning) 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