



GOVERNEMENT OF KERALA

ABSTRACT

Finance Department - Release of Grants-in-aid to State Government of Kerala under Pradhan Mantri Gram Sadak Yojana (PMGSY) - Transfer of funds to the account of KSRRDA - Sanction accorded - Orders issued.

Finance (Planning-B) Department

G.O.(Rt)No. 4369/2016/Fin

Dated, Thiruvananthapuram,19/5/2016

Read:- 1. Letter No.P-17017/1/2016-RC(pt) (E.348257) Dated 22.04.2016 from GOI, Ministry of Rural Development, Dept. of Rural Development.

2. G.O.(Rt) No.10424/2015/Fin Dated 01/12/2015

ORDER

Government of India in its letter read above have released an amount of **Rs. 34,49,00,000/-**(Rupees Thirty four Crore and Forty Nine Lakhs Only) to the State Government of Kerala as central assistance under Pradhan Mantri Gram Sadak Yojana(PMGSY) Scheme during 2016-17. The amount has to be released to Kerala State Rural Roads Development Agency.

2. Government are pleased to Sanction transfer credit the amount of **Rs. 34,49,00,000/-**(Rupees Thirty four Crore and Forty nine Lakhs Only) to the Special TSB account No.124 maintained at District Treasury, Thiruvananthapuram by CRD and Member Secretary, KSRRDA being the Central share under Pradhan Mantri Gram Sadak Yojana(PMGSY) Scheme during 2016-17 as detailed below:

Name of Agency	Head of Account	Amount (in Rupees)
Kerala State Rural Roads Development Agency	4515-00-800-98-(01) CS (P)	Rs. 34,49,00,000/-

3. This transfer credit is exempted from all treasury restrictions.

(BY ORDER OF THE GOVERNOR)

JOINT SECRETARY (FINANCE)

To

The Principal Accountant General (G&SSA/A&E), Kerala, Thiruvananthapuram.

The Accountant General (E&RSA), Kerala.

The Principal Secretary, Local Self Government Department.

The Commissioner of Rural Development (CRD), Swaraj Bhavan
Nanthancode, Thiruvananthapuram.

The Member Secretary, Kerala State Rural Roads Development Agency.

The District Treasury Officer, Thiruvananthapuram.

✓ The Nodal Officer, Finance (www.finance.kerala.gov.in)

The Finance (Development Wing/Budget Wing [J/H]) Departments.

The Stock File/Office Copy.

Forwarded /By Order



Accounts Officer