

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

Release of an amount Rs. 1,16,00,00,000 /- (Central share along with State share) under SNA SPARSH towards the 1st installment for the implementation of the projects approved under SWAP - 2 & 3 of AMRUT - Sanction accorded - Orders issued

LOCAL SELF GOVERNMENT (DC) DEPARTMENT

G.O.(Rt)No.801/2025/LSGD Dated,Thiruvananthapuram, 25-03-2025

Read 1 Minutes of the Online Meeting Chaired by JS & Officer on Special Duty, Finance, on Implementation of SNA SPARSH on 26.11.2024

2 Letter No. K-16015/35/2022 -AMRUT dated 11.03.2025 of Ministry of Housing and Urban Affairs, GoI

3 Circular No. 02/2025/Fin dated 10.01.2025 of Finance (Planning Cell) Department

4 Letter No. SMMU/229/2022-MFE dated 12.03.2025 of the Mission Director AMRUT

5 Letter No. SMMU/85/2023-MFE dated 22.03.2025 of the Mission Director AMRUT

6 G.O (Rt) 2999/2025/Fin dated 24.03.2025

ORDER

As per the letter read as 2nd paper above, Ministry of Housing and Urban Affairs, GoI has conveyed the Mother Sanction for an amount of Rs.56,70,04,000/- (Rupees Fifty-Six Crore Seventy Lakh Four Thousand only) as Central Share under SNA SPARSH towards the 1st installment of AMRUT for the implementation of the projects approved under SWAP - 2 & 3 of Kerala.

2. As per the letter read as 4th paper above, Mission Director, AMRUT has reported that an amount of Rs.133,41,81,000 (Rupees One Hundred Thirty Three Crore Forty One Lakh Eighty One Thousand Only) has to be released (including the Central and matching State share) towards the 1st installment of AMRUT for the implementation of the projects approved under SWAP - 2 & 3 of Kerala

3. As per the minutes read as 1st paper above, it has been decided that in the current FY, the bills for SNA SPARSH may be prepared only through State h/a (02 heads) of corresponding State Linked Scheme (SLS), for schemes having both Central/State shares. (ie, both Central and State share amounts shall be drawn from the 02 heads).

4. Details of the total amount in respective Heads of Account and approved budget outlay for FY 2024-25, as follows

Sl.No.	Name of the Scheme	Head Of Account	Approved Amount for 2024-25 (Rs.In Lakh)		
			Central	State S	Total
1	Atal Mission for Rejuvenation and Urban Transformation-(AMRUT-2.0) (33.33% CSS) Corporations (Central Share)	2217-05-191-48 (29)	3829.16		3829.16
2	Atal Mission for Rejuvenation and Urban Transformation-(AMRUT-2.0) (33.33% CSS)Corporations (State Share)	2217-05-191-48 (30)		3829.16	3829.16
3	Atal Mission for Rejuvenation and Urban Transformation-(AMRUT-2.0) (33.33% CSS) Municipalities(Central Share)	2217-05-192-48 (25)	695.72		695.72
4	Atal Mission for Rejuvenation and Urban Transformation -(AMRUT-2.0) (33.33% CSS)Municipalities (State Share)	2217-05-192-48 (26)		1044	1044
5	Atal Mission for Rejuvenation and Urban Transformation -(AMRUT-2.0) (50% CSS) Municipalities(Central Share)	2217-05-192-48 (27)	8969.12		8969.12
6	Atal Mission for Rejuvenation and Urban Transformation -(AMRUT-2.0) (50% CSS)Municipalities (State Share)	2217-05-192-48 (28)		6726.84	6726.84

5. As per the circular read as 2nd paper above, upon receipt of a Mother Sanction from the Ministry for a scheme, the CCO/SCO concerned shall allocate required funds to the DDOs designated for the State Linked Scheme (SLS) for incurring expenditure under respective heads of account.

6. As per the letter read as 4th and 5th paper above, Mission Director, AMRUT has requested to assign Mission Director, AMRUT as SCO for the respective Heads of Account for the transfer of funds to DDOs of

concerned ULBs and release Rs.1,16,00,00,000 /- (Rupees One Hundred and Sixteen Crore Only - Central share along with State share) from the budget provision available under respective heads of state share

7. As per G.O read as 6th paper above, Mission Director has been declared as SCO of Major Head - 2217, under Principal Secretary, LSGD for carrying out SCO function in respect of AMRUT Schemes (SCO Code-67DL01).

8. Government have examined the mater in detail and are pleased to accord sanction for the release of an amount of Rs.1,16,00,00,000/- (Rupees One Hundred and Sixteen Crore Only - Central share along with State share) under SNA SPARSH, towards the 1st installment for the implementation of the projects approved under SWAP-2&3 of AMRUT, from the the budget head of state share to the account of Mission Director, AMRUT, the SCO of Major Head – 2217 **with SCO Code- 67DL01**, as detailed below;

Sl No.	Name of the Scheme	Head Of Account	Central Share in Rs	State Share in Rs.	Total in Rs.
1	Atal Mission for Rejuvenation and Urban Transformation-(AMRUT-2.0) (33.33%CSS) Corporations (State Share)	2217-05-191-48(30)	12,76,38,667	25,52,77,333	38,29,16,000
2	Atal Mission for Rejuvenation and Urban Transformation - (AMRUT-2.0) (33.33% CSS) Municipalities (State Share)	2217-05-192-48(26)	3,48,00,000	6,96,00,000	10,44,00,000
3	Atal Mission for Rejuvenation and Urban Transformation - (AMRUT-2.0) (50% CSS) Municipalities (State Share)	2217-05-192-48(28)	33,63,42,000	33,63,42,000	67,26,84,000
	Total		49,87,80,667	66,12,19,333	1,16,00,00,000

9. The Mission Director, AMRUT shall take timely steps for the transfer of fund to the DDOs of concerned ULBs in adherence with circular read as (3) above.

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

To:

The Mission Director, AMRUT
The Principal Director, LSGD

The Principal Accountant General (A&E) Kerala Thiruvananthapuram
The Accountant General (Audit I/ Audit II), Kerala
Thiruvananthapuram
Finance (Development) Department
The Information Officer, I&PRD (Web & New Media)
The Executive Director, Information Kerala Mission.
Stock File / Office Copy.

Forwarded /By order

Section Officer

Copy to:

Private Secretary to Hon'ble Minister for LSGD
PA to Principal Secretary, LSGD