LSGD-DC1/117/2023-LSGD G.O.(Rt)No.769/2025/LSGD



GOVERNMENT OF KERALA

Abstract

LSGD-AMRUT 1.0 - Payment of GST amount (₹10.68 Cr.) of 58 ULB works of Kochi Corporation under AMRUT-1.0 and meeting of the additional amount (₹2.55 Cr excluding GST) required for the SWD Sector work, 'Rejuvenation of Thevara - Perandur Canal' (Sub Work-1) - Sanction accorded – Orders issued

LOCAL SELF GOVERNMENT (DC) DEPARTMENT

G.O.(Rt)No.769/2025/LSGD Dated, Thiruvananthapuram, 22-03-2025

- Read:- 1. Minutes of the 37th State Level High Powered Steering Committee (SHPSC) of AMRUT -1.0 held on 07.02.2025 (Agenda Item No.37.4.4)
 - 2. Letter No. SMMU/166/2022-UP2/2 dated 14.03.2025 of the Mission Director, AMRUT

ORDER

37th State Level High Powered Steering Committee (SHPSC) of AMRUT 1.0 has considered the proposals of Kochi Corporation for approval of additional amount required for the sub work, 'Rejuvenation of Thevara-Perandur Canal,' and for the approval of payment of GST to the contractors of ULB works (58 nos.) under AMRUT-1.0. The details of the works are as follows:

A) Name of Work: Rejuvenation of Thevara-Perandur Canal

Sector: Storm Water Drainage (SWD)

AS Amount: ₹22.18 Cr., G.O. (Rt) No. 3166/2017/LSGD dated 27.09.2017

Sub Work-1 (Rejuvenation of TP Canal): ₹20.00 Cr. – In progress

Sub Work-2 (Construction & Rejuvenation of Stadium Link Road Drain):

₹2.18 Cr. – Completed

Additional Amount Required for Sub Work-1: ₹2.55 Cr.

B) GST payment to the contractors of 58 ULB works under AMRUT-1.0

Sewerage & Septage Sector (SEW) - 1 no.

Storm Water Drainage (SWD) - 49 nos.

Urban Transport -8 nos.

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Total GST Amount

- ₹10.68 Cr.

2. Based on the recommendations of the 32nd SLTC, the 37th SHPSC as per the decision read as 1st paper above, has decided as follows;

- Approved the payment of GST amount (₹10.68 Cr.) of 58 ULB works of Kochi Corporation under AMRUT-1.0 (inclusive of the ₹2.73 Cr. GST amount of the TP Canal Sub Work-1) to the respective contractors from the savings available in the amounts claimed from MoHUA in the WS Sector (₹10.62 Cr.) and the UT Sector (₹0.06 Cr.) and the related revision of administrative sanctions (list of works attached as Annexure).
- Approved the proposal to meet the additional amount (₹2.55 Cr excluding GST) required for the SWD Sector work, 'Rejuvenation of Thevara Perandur Canal' (Sub Work-1), from the savings available (₹0.74 Cr.) in the amounts claimed from MoHUA in the UT Sector, and the balance amount (₹1.81 Cr.) from the savings available with Kochi Corporation or any other ULB at the time of final reconciliation of all AMRUT-1.0 works. In case sufficient savings are not available at the time of final reconciliation, the amount required over and above the available savings shall be borne by the ULB.
- 3. As per the letter read as $2^{\,\text{nd}}$ paper above, the Mission Director, AMRUT has submitted the list of 10 works for which revision of Administrative sanction is required and requested to accord sanction based on the decision of the 37^{th} SHPSC.
- 4. Government have examined the matter in detail and are pleased to accord sanction for the payment of GST amount (₹10.68 Cr.) of 58 ULB works of Kochi Corporation under AMRUT-1.0 (inclusive of the ₹2.73 Cr. GST amount of the TP Canal Sub Work-1) to the respective contractors from the savings available in the amounts claimed from MoHUA in the WS Sector (₹10.62 Cr.) and the UT Sector (₹0.06 Cr.). Revised Administrative Sanction is also accorded for the works detailed in the list of work appended as Annexure.
- 5. Government are also pleased to accord sanction to meet the additional amount (₹2.55 Cr excluding GST) required for the SWD Sector work, 'Rejuvenation of Thevara-Perandur Canal' (Sub Work-1), from the savings available (₹0.74 Cr.) in the amounts claimed from MoHUA in the UT Sector, and the balance amount (₹1.81 Cr.) from the savings available with Kochi Corporation or any other ULB at the time of final reconciliation of

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all AMRUT-1.0 works. In case sufficient savings are not available at the time of final reconciliation, the amount required over and above the available savings shall be borne by the ULB.

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

To:

The Mission Director, AMRUT

The Principal Director, LSGD

The Secretary, Kochi Municipal Corporation

The Principal Accountant General (A&E) Kerala Thiruvananthapuram

The Accountant General (Audit I/ Audit II), Kerala

Thiruvananthapuram

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 Minster for LSGD PA to Principal Secretary, LSGD