

GOVERNMENT OF KERALA

Abstract

AMRUT 2.0 - Release of an amount Rs. 1,16,00,00,000 /- (Central share along with State share) under SNA SPARSH towards the 1 st 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.755/2025/LSGD Dated, Thiruvananthapuram, 21-03-2025

- 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

ORDER

As per the letter read as 2 nd 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 4 th 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 1 st paper above, for the current FY, the bills for SNA SPARSH will 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, are as follows:-

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

- 5. As per the circular read as 2 nd 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 4 th paper above, Mission Director, AMRUT has requested to release Rs.1,16,00,00,000 /- (Rupees One Hundred and Sixteen Crore Only Central share along with State share) from the budget prevision available under receptive head of State share, into the DDO No: 010467D053 of Mission Director, AMRUT for Centrally Sponsored Schemes with the Sub Treasury. Vellayambalam, as detailed below;

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

7. Government have examined the matter and are pleased to release 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 into the **DDO No: 010467D053** of Mission Director, AMRUT for Centrally Sponsored Schemes with the Sub Treasury, Vellayambalam as detailed above. Mission Director, AMRUT shall take timely steps for the disbursal of fund in adherence with guidelines stipulated in the circular read as ^{3rd} paper 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 Minster for LSGD PA to Principal Secretary, LSGD