

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

LSGD- Release of an amount of Rs. 15,00,00,000/- (Rupees Fifteen Crore Only) towards 2/3rd of the approved Central Assistance of 22.50 Crore, for the year 2025-2026, for the pilot implementation of the National Urban Digital Mission (NUDM) in Kerala - Sanction accorded - Orders issued

LOCAL SELF GOVERNMENT (DC) DEPARTMENT

G.O.(Rt)No.2001/2025/LSGD Dated,Thiruvananthapuram, 12-08-2025

Read 1 G.O.(Rt)No.1766/2023/LSGD dated 04-09-2023,

2 Letter No. K-14012/101(01)/2019-SC- Desk (IV)/ E -9058670 dated 03.07.2025 of Ministry of Housing and Urban Affairs (National Urban Digital Mission), Government of India

3 Letter No. SMMU/104/2023-MFE dated 10.07.2025 of the Mission Director AMRUT

4 G.O(Rt)No.6290/2025/Fin dated 30.07.2025

ORDER

As per G.O read as 1st paper above, sanction has been accorded for the release of an amount of Rs.7,50,00,000/-(Rupees Seven Crore Fifty Lakh Only) towards 1/3rd of the approved Central Assistance of Rs.22.50 crore for pilot implementation of National Urban Digital Mission (NUDM) as 1st tranche for year 2023-24.

2. As per the letter read as 2nd paper above, Ministry of Housing and Urban Affairs, has conveyed mother sanction for the release of an amount of Rs. 15,00,00,000/- (Rupees Fifteen Crore Only) towards 2/3rd of the approved Central Assistance of 22.50 Crore for the year 2025-2026, for the pilot implementation of the National Urban Digital Mission (NUDM) in Kerala (100% of the project fund will be provided by the Centre).

3. Based on the proposal submitted by the IKM, as per the letter read as 3rd paper above, the Mission Director, AMRUT has requested for the release of an amount of Rs.15,00,00,000/- (Rupees Fifteen Crore Only) to the Head of Accounts as detailed below (DDO CODE: 010467D053). Mission director has also requested to accord sanction for the transfer

credit of the amount to the Account of AMRUT 2.0 maintained by the Executive Director IKM in Vellyamabalam Sub treasury with STSB Account No.701041400000043 (Treasury Code 104) or Account Number SBI Current A/C No. 41180920402, SBI, City Branch (1FSC70028).

Head of Account	Description	Amount
2217-05-191-48(51)	AMRUT 2.0- Pilot Project - National Urban Digital Mission-Corporation Head -Central Share	Rs.96,00,000/- (Rupees Ninety Six Lakh Only)
2217 - 05-192-48(49)	AMRUT 2.0 - Pilot project-National Urban Digital Mission-Municipality Head - Central Share	Rs.14,04,00,000/- (Rupees Fourteen Crore Four Lakh Only)
	Total	Rs. 15,00,00,000/- (Rupees Fifteen Crore Only)

4. Mission Director has reported that an amount of is Rs.7,50,00,000/- (Rupees Seven Crore Fifty Lakh Only) is allocated under respective heads for the National Urban Digital Mission (NUDM) under AMRUT 2.0 for the Financial Year 2025-26,is available under respective heads.

5. As per the G.O read as 4th paper above, additional expenditure to the tune of Rs.75000000/- (Rupees Seven Crore Fifty Lakh Only) has been authorized under the respective head(s) of account for the release of Central assistance received as 2nd tranche for the year 2025-26 for pilot implementation of 'National Urban Digital Mission (NUDM) under AMRUT 2.0 through the SNA-SPARSH system.

6. Government have examined the matter and are pleased to accord sanction for the release of an amount of **Rs.15,00,00,000/-** (Rupees Fifteen Crore Only) towards 2/3rd of the approved Central Assistance of 22.50 Crore, for the year 2025-2026, for the pilot implementation of the National Urban Digital Mission (NUDM) in Kerala and allocate the amount to the Mission Director AMRUT (**DDO CODE: 010467D053**), as detailed below. Sanction is also accorded for the transfer credit of the above mentioned amount to the Account of AMRUT 2.0 maintained by the Executive Director IKM in Vellyamabalam Sub treasury with STSB Account No.701041400000043 (Treasury Code 104) or Account Number SBI Current A/C No. 41180920402, SBI, Thiruvananthapuram City Branch (IFSC70028).

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Head of Account	Description	Amount
2217-05-191-48(51)	AMRUT 2.0- Pilot Project - National Urban Digital Mission- Corporation Head -Central Share	Rs.96,00,000/- (Rupees Ninety Six Lakh Only)
2217 - 05-192-48(49)	AMRUT 2.0 - Pilot project- National Urban Digital Mission- Municipality Head - Central Share	Rs.14,04,00,000/- (Rupees Fourteen Crore Four Lakh Only)
	Total	Rs. 15,00,00,000/- (Rupees Fifteen Crore Only)

7. The Mission Director, AMRUT shall take timely steps to regularize the above mentioned additional expenditure, through Re appropriation of Savings only within the Grant before the close of the current financial year

(By order of the Governor)
Dr ADEELA ABDULLA I A S
SPECIAL SECRETARY

To:

The Mission Director, AMRUT
The Executive Director, Information Kerala Mission
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