



GOVERNMENT OF KERALA

Abstract

Release of an amount of Rs.9,50,00,000/-(Rupees Nine Crore Fifty Lakhs only) (100% Central Share) towards A&OE component under AMRUT2.0 - Sanction accorded - Orders issued .

Local Self Government (DC) Department

G.O.(Rt)No.833/2025/LSGD Dated,Thiruvananthapuram, 27-03-2025

- Read 1 Letter No. K- 16015/35/2022-AMRUT (SNA SPARSH)
dated 20.03.2025 of Ministry of Housing and Urban Affairs,
GoI
- 2 Letter No. SMMU/85/2023-MFE dated 21.03.2025 of the
Mission Director AMRUT
- 3 G.O(Rt) No. 3239 /2025/Fin dated 27.03.2025

ORDER

As per letter read as 1st paper above, Ministry of Housing and Urban Affairs, GoI (MoHUA) has conveyed Mother Sanction for an amount of Rs.9,50,00,000/-(Rupees Nine Crore Fifty Lakhs only) (100% Central Share) towards A&OE component for implementation AMRUT2.0 through SNA SPARSH platform.

(2) As per the letter read as 2nd paper above, the Mission Director AMRUT has requested to take the necessary steps for Additional Authorization and release of an amount of Rs.9,50,00,000/- (Rupees Nine Crore Fifty Lakhs only) from the respective Budget Heads to the Mission Director AMRUT -DDO CODE: 010467D053) as detailed below;

Head of Account	Description	Amount
2217-05-191-48(34)	AMRUT 2.0 A&OE and Others - Corporations (100% Central Share)	Rs. 61,29,032/-(Rupees Sixty one Lakhs Twenty nine thousand and Thirty two Only)
2217-05-192-48(30)	AMRUT 2.0 A&OE and Others -	Rs. 8,88,70,968/- (Rupees Eight Crore

	Municipalities (100% Central Share)	eighty eight Lakhs seventy thousand nine hundred and sixty eight only)
	TOTAL	Rs.9,50,00,000/- (Rupees Nine Crore Fifty Lakhs Only)

3. As per G.O read as 3rd paper above, additional expenditure to the tune of Rs.9,50,01,000/- has been authorized under respective the head(s) to provide funds towards A&OE component under AMRUT 2.0 in accordance with the fund flow mechanism devised for SNA-SPARSH so as to release the Central share received in this regard

4. Government are pleased to accord sanction for the release of an amount of Rs.9,50,00,000/- (Rupees Nine Crore Fifty Lakhs only) from the respective Budget Heads to the Mission Director AMRUT -DDO CODE: 010467D053) as detailed above, towards A&OE component under AMRUT2.0

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

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

To:

The Mission Director, AMRUT, Thiruvananthapuram
The Principal Director, LSGD, Thiruvananthapuram
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