

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Municipal Administration and Urban Development (CRDA) Department – Budget Estimates 2025-26 – Budget Release Order for an amount of Rs.32,00,00,000/- as additional funds for the purpose of 3<sup>rd</sup> installment to Amaravati under City Investments to Innovate Integrate and Sustain (CITIIS) Programme of Smart Cities Mission - Administrative sanction – Accorded.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (CRDA) DEPARTMENT**

**G.O.Rt.No.693**

**Dated:21.07.2025**

**Read the following:-**

1. G.O.Rt.No.412, MA&UD (CRDA)Dept., Dt.16.05.2024.
2. From the Commissioner, APCRDA, Lr.No : MAU72-FA0REV/6/2024-PPRJ-MAU72, Dt. 18-05-2025
3. G.O.Rt.No.2193, Fin(FMU-EFS&T, MA&UD,CRDA) Dept., Dt.18.07.2025.

**ORDER :**

In the circumstances reported by the Managing Director & C.E.O, Amaravati Smart and Sustainable City Corporation Limited (ASSCCL), Vijayawada in the reference 2<sup>nd</sup> read above and in pursuance of the Budget Release Order issued in the G.O.3<sup>rd</sup> read above, Government hereby accord administrative sanction for an amount of Rs.32,00,00,000/- (Rupees Thirty Two Crore Only) as additional funds for the purpose of 3<sup>rd</sup> installment to Amaravati under City Investments to Innovate Integrate and Sustain (CITIIS) Programme of Smart Cities Mission in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26 under the following scheme.

**(Rs.in Lakhs)**

S.No	Head of Account	Charged /Voted	Provision in BE 2025-26	Additional Amount Sanctioned	Amount Reap propriated	Total Provision in BE 205-26	Amount already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name : CITIIS Challenge Program under Amaravati Smart City Procedure of Drawal of Funds : Transfer to the SNA Bank Account Drawing Officer :Concerned DDO GoI Sanction Detail : 1.K.14011/13/2018(CITIIS), Dt.15.03.2024									
1	2217801 9112183 10312	V	0.00	3,200.00	0.00	3,200.00	0.00	3,200.00	0.00
<b>Total</b>			<b>0.00</b>	<b>3,200.00</b>	<b>0.00</b>	<b>3,200.00</b>	<b>0.00</b>	<b>3,200.00</b>	<b>0.00</b>

2. The Assistant Secretary to Government & DDO, MA&UD Department, Andhra Pradesh Secretariat, Velagapudi, shall draw the amount sanctioned in para (1) above for credit the amount to the SNA Account Name: 3666 PFMS SNA ASSCCL CITIIS AP395, A/c No: 013412010000958 Union Bank of India, Ring Road branch, Vijayawada.

**Contd.,**

**::2::**

3. This order issues with the concurrence of the Finance Department vide their U.O.No.FIN01-FMU0ASD/159/2022, Dt.18.07.2025 (Computer No.1792608).

4. The Managing Director & C.E.O, Amaravati Smart and Sustainable City Corporation Limited (ASSCCL), Vijayawada shall take further action in the matter, accordingly.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S SURESH KUMAR  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Managing Director & C.E.O, Amaravati Smart and Sustainable City Corporation Limited (ASSCCL), Vijayawada.

**Copy to:**

The Assistant Secretary to Govt. & DDO, MA&UD Dept., A.P. Secretariat, Velagapudi.

The Director of Treasuries & Accounts, AP, Vijayawada.

The Accountant General, A.P., Vijayawada.

The Finance Department.

Sf/Sc.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**