



Government of Jammu & Kashmir
Housing & Urban Development Department
Civil Secretariat, Jammu.

-:0:-

- Subject:- Release of Matching State Share under Smart City Mission for the Financial Year 2018-19.
- Ref:- (i) Development Expenditure Division-II, Finance Department's Govt. Order No. 267-FD of 2019 dated 27.03.2019 & release of funds through BEAMS

Government Order No. 103 -HUD of 2019
Dated 29 .03.2019

In continuation to Govt. Order No. 276-HUD of 2018 dated 20.9.2018, Sanction is hereby accorded to the release of **Rs. 2000.00 lacs (Rupees Twenty Crore only) in favour of Mission Director, Smart City Mission** as State Matching Share under the scheme Smart City Mission, thereby aggregating the total release of Rs.40.00 crore as state share under Capex Budget during the current financial year 2018-19.

The Director Finance H&UDD shall draw the funds in advance from treasury through WDC Bill and credit the same in the official Bank Account of Mission Director, Smart City Mission, bearing Account No. **0110010200000874** maintained at J&K Bank Moving Branch Civil Secretariat, Jammu/Srinagar for further releases to implementing agencies.

The release & subsequent utilization of funds is subject to the following conditions that:-

- i) the release of funds does not confer the sanction to incur the expenditure which should be booked only after observing all codal formalities;
- ii) the amount will be used as a tied grant and kept in the City Level SPV Srinagar in a separate Grant Fund Account created exclusively for Smart Cities Mission.
- iii) this amount shall be transferred electronically through PFMS to the Bank Account of the SPV Srinagar Smart City Ltd) on crediting into the official Bank A/C of MD, Smart City Mission.
- iv) The Director Finance, H&UDD shall vouchsafe the availability of funds.
- v) the money will be utilized strictly in accordance with the Mission Guidelines and for the purpose for which it has been sanctioned
- vi) the funds will not be utilized for setting up the SPV or for their internal uses
- vii) the SPV through ULB/State Govt. will furnish UC in respect of funds released at an early date in the prescribed Performa as provided in the SCM guidelines
- viii) the funds shall be utilized for execution of the scheme strictly as per originally approved components and according to GOI's prescribed guidelines which have been technically sanctioned and administratively approved by the Competent Authority;
- ix) the implementing agency shall ensure that there is no overlapping of funds for the works being executed;

- x) the funds so released shall not be available for any re-appropriation/diversion;
- xi) the expenditure shall commensurate with the physical progress achieved;
- xii) the SPVs shall vouchsafe the utilization of funds as per codal procedure/GOIs guidelines;
- xiii) all video graphic/photographic evidence of works both shall be maintained.
- xiv) the physical and financial progress report alongwith Utilization Certificate /Red accounts of the advance of the funds released shall be furnished to the concerned quarters including AG(A&E), J&K within stipulated time.

The expenditure on this account shall be debited to:-

Demand No. 19

Major Head:	4217
Sub Major Head:	03
Minor Head:	51
Group Head:	0011
Sub Head:	1296

This issues with the concurrence to the advance drawal of funds conveyed by Finance Department vide their UO No. FD-VII-19(Bgt)2008-09 Dated 29.03.2019

By Order of Govt. of Jammu & Kashmir.

Sd/-

(Dheeraj Gupta) IAS

Principal Secretary to Govt.
Housing & Urban Dev. Deptt.

No: HUD/Plan/10/2018-19/SP

Dated: 29 .03.2019

Copy to the:-

1. Joint Secretary, Ministry of Housing & Urban Affairs, GoI for information.
2. Principal Secretary to Govt. Finance Department
3. Principal Secretary to Govt., Planning Dev. and Monitoring Department.
4. Accountant General, J&K Srinagar for information.
5. Director Finance, H&UDD for information & n/a
6. Director Archives, J&K Srinagar.
7. Pvt. Secy. to Hon'ble Advisor (S) for information of the Hon'ble Advisor(S) H&UDD.
8. Pvt. Secy. to Prpl. Secy. H&UDD for inf. of the Prpl. Secy. H&UDD H&UDD/Mission Director SCM.
9. File
10. I/c Web Site H&UDD for n/a

(M.I.Pakchiwal)

Director (Planning)
Housing & Urban Dev. Deptt.