

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

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Subject:- Release of Rs.43.00 crore as matching UT share of Project funds (2021-22) for development of Srinagar as Smart City during 2022-23.

Ref. (i) Funds released by Finance Department through BEAMS vide
Order No. 19/CAPEX/RELEASE/FD1/Finance-BE/2022-2023/7/111 dated: 07.08.2022.

**Government Order No 160 -JK (HUD) of 2022
Dated:14 . 11.2022**

Sanction is hereby accorded to the release of **Rs.43.00 crore (Rupees Forty Three Crore only)** as matching UT share of Project funds (2021-22) in favour of Chief Executive Officer, Smart City Srinagar i.e. Single Nodal Agency of Smart City Srinagar during the current financial year 2022-23 for execution of various approved work as detailed at Annexure-A to this order for utilization during current financial year 2022-23. With this release the total funds released as project Fund for Smart City Srinagar aggregates to the extent of Rs. 322.00 crore.

The Director Finance shall draw the funds in advance through WDC Bill and credit the same in the official Bank Account of Single Nodal Agency of Smart City Srinagar bearing Account No. **0777040510000010 maintained at J&K Bank SSI Lal Chowk Srinagar, IFSC Code: JAKA0SSISGR** for further releases to the implementing agencies through PFMS.

However, the release and subsequent utilization of the funds is subject to the following terms and conditions:-

- i. the funds shall be utilized strictly in accordance with the Mission Guidelines and for the purpose for which it has been sanctioned/released and shall not be utilized for setting up the SPV or for their internal uses.
- ii. the funds shall be regulated in accordance with the provisions of GFR, 2017 read with Department of Expenditure, Govt. of India's order No. 6/18/2019-PPD dated 23.07.2020 regarding registration of bidders from a country which shares a land border with India and SCM guidelines
- iii. the release of funds does not confer the sanction to incur the expenditure which should be booked only after observing all codal formalities.
- iv. the amount will be used as a tied grant and kept in the City Level SPV Srinagar/Jammu Smart City Ltd) in a separate Grant Fund Account created exclusively for Smart Cities Mission
- v. this amount shall be transferred electronically through PFMS to the Bank Accounts of the implementing agencies;
- vi. the money will be utilized strictly in accordance with the Mission Guidelines and for the purpose for which it has been sanctioned
- vii. the SNA 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 which have been technically sanctioned and administratively approved by the Competent Authority viz-a-viz approved activity-wise works programme as detailed in Annexure-A to this Order and according to GOI's prescribed guidelines;
- 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 SNA 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 along with Utilization Certificate of the funds released shall be furnished as early as possible and definitely well before 31.3.2023 to GOI, with a copy to Finance Department.

The expenditure on this account shall be debited to the following budget classification:-

| Budget Controlling Officer | BEAMS Order No. & Date | Budget Classification | Detailed Head with Code | Amount |
|--------------------------------------|---------------------------------------------------------------------|--------------------------|-------------------------|----------------|
| Administrative Secretary, H&UDD, J&K | 19/CAPEX/RELEASE/FD1/Finance-BE/2022-2023/7 /111 dated: 07.08.2022. | 19-4217-03-800-0011-3338 | 115 Works | Rs.43.00 Crore |

This issues with the concurrence to the advance drawal conveyed by Finance Department vide their UO No. FD-BDGT0D-19/11/2021-03-Finance Department dated: 07.11.2022.

By Order of Government of Jammu & Kashmir

Sd/-

(Dheeraj Gupta) IAS
Principal Secretary to Govt.
Housing & Urban Dev. Department.
Mission Director Smart City Mission

No. HUD-PLAN0CAPX/14/2021 (C: 12979)

Dated :-14.11.2022

Copy to the:-

1. Joint Secretary Ministry of Housing & Urban Affairs, Govt. of India
2. Financial Commissioner/Addl. Chief Secretary Finance, J&K
3. Joint Secretary, Ministry of Housing & Urban Affairs, Govt. of India.
4. Chief Executive Officer, Smart City Limited Company Srinagar for information & necessary action.
5. Director Finance H&UDD. for information
6. Director Archives, Archaeology & Museums, J&K
7. Treasury officer, Civil Secretariat Jammu
8. Pvt. Secy. to Prpl. Secy. H&UDD for information of the Prpl. Secy. H&UDD.
9. File.

(Dr. Yash Raj) 14.11.22

Deputy Director Planning
Housing & Urban Dev. Department