

आवास और शहरी विकास विभाग जम्मू और कश्मीर  
**GOVERNMENT OF JAMMU AND KASHMIR**  
**HOUSING & URBAN DEVELOPMENT DEPARTMENT**  
Civil Secretariat  
Jammu/Srinagar

Subject:- **Operationalization of e-buses - Release of funds for project under OPEX for the year 2024-25 - regarding.**

Government Order No. 203- JK(HUD) of 2024  
Dated: 14.10.2024

Sanction is hereby accorded to the release of funds amounting to ₹1600.00 lakhs (Rupees Sixteen crore) only in favour of CEOs, Smart City Jammu/ Srinagar as per the break-up given below on account of OPEX for operationalization of e-buses project during the current financial year 2024-25:-

S.No.	Organization	Funds released (₹ in lakh)
1	Srinagar Smart City Limited	800.00
2	Jammu Smart City Limited	800.00
<b>Total</b>		<b>1600.00</b>

Director Finance, Housing & Urban Development Department shall draw the amount in advance and credit the same into the official bank accounts of CEOs, Smart City Jammu/Srinagar as per the below details:-

(₹ in lakh)

S. No	Organization	Name of Bank	IFC Code	Bank Account No.	Funds released
1	Srinagar Smart City Limited	HDFC Bank Ltd. Lal Nagar, Chanapora, Srinagar	HDFC0002581	99990000020232	800.00
2	Jammu Smart City Limited	HDFC Bank Ltd. Cosmo Hotel Building, Vir Marg, Residency Road, Jammu	HDFC0002758	50200086586742	800.00
<b>G. total</b>					<b>1600.00</b>

The expenditure on this account shall be debited as per the classification- MH: 2217, sub head 6061- Jammu Smart City (opex for e-Bus Project) and 3338 - Srinagar Smart City (opex for e-Bus Project) detailed head: 028-Grant in Aid The above release of funds shall be subject to the following conditions:-

1. Expenditure is incurred strictly as per rules provided in GFR and as per guidelines of the Scheme after observing all the codal formalities/procedures.
2. The funds are strictly utilized for the work for which released.
3. Funds should not be kept idle in the account & disbursed immediately.
4. Red Accounts/UCs shall be submitted to the concerned quartets (PAG) well in time and well before 31.03.2025.
5. That expenditure shall be made strictly in accordance to the classification under which the funds have been authorized by the Finance Department and on the approved items only.
6. No omissions/commissions or diversions shall be made under any pretext unless specifically and separately authorized.

This issues with the concurrence of Finance Department conveyed vide U.O. No.55844-FD-BDGTOD-19/21/2021-03-FINANCEDEPARTMENT dated 26.09.2024.

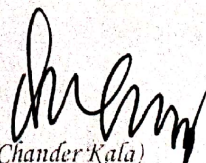
By order of the Government of Jammu & Kashmir.

Sd/-  
(Mandeep Kaur) IAS  
Commissioner/Secretary to Govt.  
Housing & Urban Dev. Deptt.  
Dated: 14.10.2024

No. HUD-ACNT0BDGT/6/2024/7556402

Copy to the:-

01. Joint Secretary, Ministry of Home Affairs, J&K, Govt. of India.
02. Principal Accountant General, J&K Srinagar/Jammu.
03. CEOs, Smart City Srinagar/Jammu
04. Treasury Officer, Civil Secretariat, Treasury, Srinagar/Jammu.
05. Pvt. Secretary to Commissioner/Secretary to Govt., H&UDD.
06. I/C Website, H&UDD.
07. Govt. order file.

  
(Chander Kala)  
Director Finance