

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

Subject:- Release of Matching UT Share of funds under Deendayal Antyodaya Yojana - National Urban Livelihood Mission (DAY- NULM) during 2024-25.

Ref. i) Government Order No. 113-JK(HUD) of 2023, dated 13.07.2023
ii) Funds released by Finance Department through BEAMS Order No. 19/CAPEX/RELEASE/FD1/Finance-BE/2024-2025/7/514, dated:-16/07/2024

Government Order No.-153-JK (HUD) of 2024
Dated: 29-07.2024

Sanction is hereby accorded to the release of Matching UT share of funds amounting to **Rs. 122.22 Lakh** (Rupees One Crore Twenty Two Lakh Twenty Two Thousand) only in favour of Mission Director, DAY-NULM as per the detail given below for utilization against the approved components of the mission during 2024-25.

S.No.	Name of the Activity	Amount (in Lakh)
01	UDDCS2324100087 UT Share for implementation of various components under DAY NULM	122.22

The Director Finance H&UDD shall draw the funds in advance from treasury and credit the same into the official Bank Account of Single Nodal Agency of DAY-NULM bearing account No. **0022040510000017**, maintained by Director, Urban Local Bodies, Kashmir (SNA-DAY NULM) with J&K Bank, Rail Head Complex, Jammu.

The release and subsequent utilization of funds shall be subject to fulfillment of the following conditions:-

1. The release of funds does not confer the sanction to incur/book the expenditure which should be booked only after observing all codal formalities and strictly with the allotment cost.
2. The funds shall be utilized strictly in accordance with the scheme Guidelines and for the purpose for which it have been sanctioned/released.
3. E-tender shall be invited, wherever applicable.
4. All relevant provisions of the approved scheme, GFR 2017 and economic instructions issued by the UT/Central Govt. shall be complied with.
5. The funds so released shall not be available for any re-appropriation/diversion.
6. All necessary instructions relating to implementation of Single Nodal Agency System issued by Department of Expenditure vide OM No. I(13)PFMS/FCD/2020 dated 23rd March, 2021 and further instructions issued till date shall be complied with regard to monitoring and utilization of funds.
7. There should not be any overlapping of activities under the project with the activities of any other ongoing schemes under CSS/CS/UT Govt. scheme.
8. The fixed assets created out of this grant shall not be disposed of without prior concurrence/approval of the competent authority.
9. The expenditure shall commensurate with the physical progress achieved.



10. The released funds are placed at the disposal of the executing department for utilization as per the actual work done claim after due physical verification
11. The physical and financial progress report along with the Utilization Certificate of the funds released shall be furnished as early as possible and definitely well before 31.03.2025 to GoI, with a copy to Finance Department.
12. The funds shall be utilized for implementation of schemes strictly as per approved components/according to Government of India prescribed guidelines and prior approval of the Competent Authority/Mission Director DAY-NULM.
13. The SNA shall send report about the scheme in terms of Physical and Financial Progress made during the current year upto date cumulative expenditure and physical achievements.
14. The SNA shall release funds to the Child Agencies i.e. UDAK, JUDA and DUDAs after obtaining prior approval of the competent authority along with drawing limit through PFMS.
15. The SNA shall observe all the instructions issued by the Ministry of Finance, Department of Expenditure related to maintenance of SNA Account's/incurring of expenditure through PFMS and the expenditure shall be incurred from the SNA account only.

The expenditure on this account shall be debited as per the classification-**19-4217-03-051-0011-2401-115**

This issues with the authorization & concurrence to the advance drawl of funds conveyed by Finance Department vide U.O. No. 7400341-FD-BDGT0D-19/1/2024-11-FINANCE DEPARTMENT dated:-15.07.2024.

By Order of Government of Jammu & Kashmir

Sd/
(Mandeep Kaur) IAS
Commissioner/Secretary to the Govt.
Housing & Urban Dev. Deptt
Dated: 29 .07.2024

No:PLANONULM/5/2021(8766)

Copy to the:-

1. Joint Secretary Ministry of Home Affairs -J&K, Govt. of India.
2. Joint Secretary, Ministry of Housing & Urban Affairs, Government of India.
3. Accountant General, J&K, Jammu.
4. Principal Secretary to the Government, Finance Department.
5. Mission Director DAY-NULM (DULB-Kashmir) for information.
6. Director Finance H&UDD for information and necessary action.
7. Director Archives, Archaeology & Museums, J&K
8. Treasury officer, Civil Secretariat J&K.
9. Pvt. Secy. to Commissioner/Secy. to the Govt. H&UDD for information of the Commissioner/Secy. H&UDD.
10. Govt. Order File.
11. Official website HUDD


(Yoginder Katoch)
Joint Director (P&S)
Housing & Urban Dev. Deptt