



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

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Subject:- Release of Grants-in-aid under DAY-NULM during 2017-18.

Ref. No. Sanction letter No. G-24011/4/2017-UPA-I-UD (EFS-9029810) dated 01.11.2017 from Ministry of Housing & Urban Affairs, Govt. of India.

Government Order No. 09 HUD of 2018
Dated 11 . 01.2018

Sanction is hereby accorded to the release of **Rs.189.31 lacs (Rupees One Hundred Eighty Nine lacs & Thirty One thousand)** only as grant-in-aid of 2017-18 under Deendayal Antyodaya Yojana-National Urban Livelihood Mission (DAY-NULM) as Capital Component and its placement at the disposal of Mission Director National Urban Livelihood Mission/Vice Chairman State Urban Development Agency.

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, NULM/VC, SUDA bearing Account No. 0110040500000075 maintained at J&K Bank Moving Branch Civil Secretariat, Jammu/Srinagar.

However, the release of funds is subject to the following conditions:-

1. The funds shall be utilized for the purpose these have been released;
2. No diversion/re-appropriation of funds so released is allowed;
3. The released funds does not confer the sanction for incur the expenditure which shall be booked after observing all codal formalities;
4. The funds shall be utilize for implementation of scheme strictly as per originally approved components and according to Govt. of India's prescribed guidelines;
5. The Department shall send a status report about the scheme, in terms of physical and financial progress made during the

- current year and upto date cumulative expenditure and physical achievement.
6. The Department shall send Utilization Certificates of the funds released as early as possible and definitely well before 31.3.2017 to GOI, with a copy to the Finance Department.
 7. The Director Finance of the Department shall vouchsafe the utilization of funds as per codal procedure/Got. Of India's guidelines.

The expenditure on this account shall be debited to:-

Demand No. 19
Sector: B
Major Head: 4217- Capital Outlays on Social Services
Sub Major Head: 03 IDMT
Minor Head: 800-Other Expenditure
Group Head: 0031-CSS
Sub Head: 2401- NULM
Detailed Head: 115- Works

This issues with the concurrence of Finance Department conveyed vide UO No. FD/Res/NULM/78/2014-15/157/603 dated 03.01.2018

By Order of Govt. of Jammu & Kashmir.

Sd/-

(K.B.Agarwal) IAS

Financial Commissioner

Housing & Urban Dev. Department.

No. HUD/Plan/NULM/59/2015

Dated 11. 01.2018

Copy to the:-

1. Principal Secretary to Govt. Finance Department
2. Principal Secretary to Govt. Planning Dev.& Monitoring Deptt.
3. Accountant General, J&K Jammu
4. OSD to Hon'ble Deputy Chief Minister/Hon'ble Minister H&UD for information of the Hon'ble Minister.
5. Director Finance H&UDD. for information & n/a
6. Director Archives, Archaeology and Museums, J&K Jammu
7. Spl. Asstt. to Hon'ble MoS H&UD. for information of the Hon'ble MoS H&UD.
8. Pvt. Secy. to Financial Commissioner H&UDD for information of the FC, H&UDD.
9. Govt. Order File (w.2.s.c.)
10. File.

(H.H.Dutt)

Joint Director (P&S)

Housing & Urban Dev. Department

11/1/18