



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

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Subject: - Release of Matching State Share under DAY-NULM for the F.Y 2017-18.

Reference: **I.** Planning Development and Monitoring Department's Govt. Order No: 56-PD of 2017, dated: 09.02.2017.  
**II.** Finance Department's U.O. No: FD-VII-19(04)II-HUD/ Adv.Drawal-I, dated: 25.10.2017.

**Government Order No: 245 - HUD of 2017**  
**Dated: 30 - 11 - 2017**

Sanction is here by accorded to the release of funds to the tune of **Rs. 0.75 Crore (Seventy Five Lacs) only** in favour of **Mission Director NULM/V.C. , SUDA** representing 50% State matching share against central share releases under DAY-NULM by MoHUA, GoI, out of State Capex Budget allocation 2017-18 in "Poverty Alleviation" sector.

The Director, Finance H&UDD shall draw the funds in advance from treasury and credit into the Official Saving Bank Account of MD,NULM/V.C, SUDA maintained in J&K Bank, Moving Secretariat Branch, bearing **No:-0110040500000075** immediately.

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

1. The release of funds does not confer the sanction to incur the expenditure and shall be booked only after observing all codal formalities.
2. No re-appropriation, diversion shall be made towards any other component of the scheme.
3. The expenditure shall commensurate with the physical progress achieved.
4. All District Urban Development Agencies shall furnish the physical and financial progress report of ID cards of street vendors under of DAY-NULM by or before 5<sup>th</sup> of every month to this Department.
5. The funds shall be utilized on those components of the scheme only which have been technically sanctioned and administratively approved by the competent authority.
6. The funds shall not be utilized on clearance of any past liability, repair renovation and maintenance work.
7. The implementing agency shall ensure that there is no overlapping of funds for the work being executed;
8. No expenditure shall be incurred against revised cost which has not been approved by the Competent Authority.

The expenditure on this account shall be debited as per the following classification for proper accounting:-

**Demand No. 19:**

Major Head	: 4217- Capital
Minor Head	: 191-Assistance ULB-Corporations UDA Town Improvement Board etc.
Group Head	: 0011-State Plan Normal
Sub. Head	: 2401 - NULM

This issue with the authorization & concurrence to the revalidation alongwith advance drawal of funds conveyed by Finance Deptt. vide their authorization No: FD-VII-19(04)II-HUD/Adv.Drawal-I, dated: 25.10.2017.

*By order of the Govt. of Jammu & Kashmir.*

Sd/-

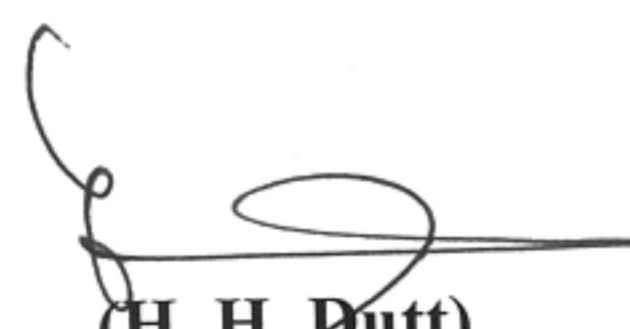
**(Hirdesh Kumar Singh) IAS**  
Commissioner/Secretary to Govt./  
Mission Director, NULM/VC SUDA  
Housing & Urban Dev. Deptt.

No: - HUD/Plan/MSS/47/2017

Dated: 30.11.2017

**Copy for information to the:-**

1. Principal Secretary, Planning Development & Monitoring Deptt.
2. Principal Secretary to Govt. Finance Deptt.
3. Accountant General, J&K Srinagar.
4. Director Finance H&UDD for information & necessary action.
5. OSD to Hon'ble Dy. CM (Hon'ble Minister H&UDD) for information of Hon'ble Minister H&UDD.
6. Try. Officer Concerned for information & n/a
7. Private Secretary to Hon'ble MoS for information of the Hon'ble MoS H&UDD.
8. Private Secretary to Commissioner/Secretary H&UDD for Information to Commissioner/Secretary H&UDD.
9. Govt. Order file (w.2.s.c.)
10. Incharge official website H&UDD.

  
**(H. H. Dutt)**  
Joint Director (P&S)  
Housing & Urban Dev. Deptt.