



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

Subject:- Release of 1<sup>st</sup> instalment as Grant-in-aid to J&K Govt. under DAY-NULM for financial year 2019-20.

Ref. No. (I) Ministry of Housing & Urban Affairs, Govt. of India vide No. 24011/10/2019-UPA-I-UD (EFS-9072184) dated 02.09.2019 (Three sanctions each bearing same No. & date).

(II) Funds released by Finance Department through BEAMS vide Order No: Fdr/Resources/04/2019-20/9/235, dated: 19.09.2019.

Government Order No: 196 - HUD of 2019

Dated: 27 -09-2019.

Sanction is hereby accorded to the release of Rs. 11.56 Crores (**Rupees Eleven Crores and Fifty Six Lacs only**) as 1<sup>st</sup> instalment of grant-in-aid under Deendayal Antyodaya Yojana-National Urban Livelihood Mission (DAY-NULM) for the current financial year 2019-20 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 utilized for implementation of scheme strictly as per originally approved components and accordingly 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.
7. The Director Finance of the Department shall vouchsafe the utilization of funds as per codal procedure/Govt. of India's guidelines.

The expenditure on this account shall be debited to:-

19-	<b>Housing &amp; Urban development Department</b>
4217-	Capital Outlays on Urban Development
03-	IDSMT
800-	Other Expenditure
0031-	CSS
2401-	NULM

These issues with the authorization & concurrence to the advance drawl of funds conveyed by Finance Department vide UO No. FD/Res/NULM/78/2014-15/157/284 dated: 19.09.2019.

By Order of Govt. of Jammu & Kashmir.

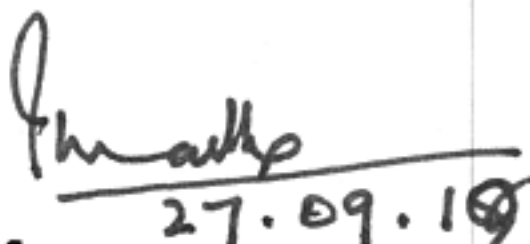
Sd/-  
**(Dhreej Gupta) IAS**  
Principal Secretary to Govt.  
Housing & urban Dev. Department.

No: HUD/Plan/CSS/NULM/80/2019

Dated: 27.09.2019

Copy to the:

1. Financial Commissioner, Finance Department.
2. Principal Secretary to Govt. Planning Development & Monitoring Department.
3. Accountant General, J&K Srinagar.
4. Director Finance H&UDD for information and necessary action.
5. Director Archives, Archaeology and Museums, J&K Srinagar.
6. OSD to Hon'ble Advisor(S) for information of the Hon'ble Advisor (S).
7. Private Secretary to Principal Secretary to Govt. H&UDD for information of the Principal Secretary to Govt. H&UDD.
8. Govt. Order File (w.2.s.c).
9. Website of H&DD.
10. Concerned File.

  
27.09.19  
**(M. Ishfaq Pakchiwal)**  
Director (P&S)  
Housing & Urban Dev. Deptt.