email: jdp.hud@gmail.com



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

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Subject: -

Release of Matching State Share under National Urban Livelihood

Mission (NULM) for the year 2017-18.

Ref:-

Planning Development and Monitoring Department's Govt. Order

No: 336-PD of 2017, dated: 25.10.2017.

# Government Order No. <u>57</u> -HUD of 2018 Dated 22.02.2018

In continuation to Govt. Order No. 265-HUD of 2017 dated 30.11.2017, sanction is hereby accorded to the release of funds to the tune of **Rs.45.00 lacs (Rupees Forty Five Lacs) only** in favour of **Mission Director NULM/VC**, **SUDA** thereby aggregating total releases to the extent of Rs. 120.00 lacs as State matching share under the scheme DAY-NULM of Poverty Alleviation Sector during the current financial year 2017-18 of State Capex Budget allocation.

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.
- 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.
- 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 concurrence to the advance drawal of funds conveyed by Finance Deptt. vide their U.O. No: FD-VII-19(04)II-HUD/Adv.Drawal-I dated 19.2.2018

By order of the Govt. of Jammu & Kashmir.

## Sd/-(K.B.Agarwal) IAS

Financial Commissioner, Housing & Urban Dev. Department

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

Dated: 22.02.2018

### Copy for information to the:-

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

(H. H. Dutt)

Joint Director (P&S)

Housing & Urban Dev. Dept