ORDER

Expenditure Sanction of the State Government is hereby conveyed to release an amount of **Rs.38,78,333.00 (Rupees Thirty Eight Lakhs Seventy Eight Thousand Three Hundred Thirty Three only)** as a Central Government Share alongwith matching State Share for DAY-NULM Mission to the Goa State Urban Development Agency, Panaji, Goa being the Nodal Agency for implementation of the Scheme under Deendayal Antyodaya Yojana- National Urban Livelihood Mission in all the 14 Urban Bodies in the State of Goa for the Financial year 2016-17.

The grants are sanctioned subject to following condition:-

1. Grants are released as per proposal received from GSUDA vide letter no.2/104/GSUDA/Grants NULM/2288 dated 3/3/2017.

2. The entire amount of the grants should be utilized within a period of one year from the date sanction and only for the purpose for which it is sanctioned in accordance with the rules and regulations in force. Any portion of the grants which is ultimately not required for the purpose for which it is sanctioned may be refunded immediately in cash to the Government of Goa, Panaji. After utilization refunding the above sanctioned amount, Utilization Certificate in the proforma prescribed for the purpose may be furnished invariably to this Directorate within 12 months from the date of sanction (as per Amendment of GFR, 2008 vide Government of India Order No. 1-26-2008/Fin (Bud) dated 14/10/2008).
3. The equipment/Property purchased with the aid of the grant will vest in the Government. The Municipal Council shall maintain a register in the prescribed form of permanent and semi-permanent assets acquired wholly or partly out of the Government grants. The register shall be maintained separately in respect of the grants sanctioned and an extract from the register shall be furnished to the Government annually with the audited accounts after the close of the financial year. Such assets shall not be encumbered for the purpose other than which the grant was given without prior permission of the Government. Should the Nodal Agency cease to exist at any time, such assets/properties shall revert to the Government.

4. The account of the Nodal Agency should be audited by the Chartered Accountant or Government Auditor immediately after the end of the financial year. The accounts of the grants shall be maintained separately and properly from its normal activities and submitted as and when required. They shall be open to test check by the Comptroller and Auditor General of India at his discretion.

5. The audited statement of accounts showing the expenditure incurred by the Nodal Agency from grants released should be furnished to this Directorate as soon as possible after the close of the financial year together with a certificate from the Auditor to an effect that the grant was utilized for which it is sanctioned.

6. Performance-cum-achievement report/specifying in detail the achievements made by the Nodal Agency with the Government grants should be furnished to this Directorate/Government as soon as possible after the close of the financial year.
7. The grants sanctioned above shall be paid to the Nodal Agency on a bill in Form G.A.R. 32 countersigned by Assistant Accounts Officer of the Directorate of Municipal Administration, Panaji.

8. The expenditure shall be debited to the Budget Head 2217- Urban Development, 800-Other Expenditure, 09- Swarna Jayanti Shakari Rozgar Yojana (Plan) (A), 31- Grants-in-Aid under Demand No. 55.

9. Certificate that the rules governing such grants-in-aid have the prior approval of Finance/Ministry/Government as per section 86 of the Municipalities Act, 1968.

10. The Grants-in-aid is in accordance with the pattern of Assistance prescribed in Government Notification No. 3-11-82-Law/2582 dated 14/03/2000.

11. This is issued with the concurrence of Finance Department vide U. O. NO.9150 dated 12/4/2017.

By order and in the name of
Governor of Goa

(J. Ashok Kumar, IAS)
Director of
Urban Development
Ex-officio, Adl. Secretary
to Government

To,
The Member Secretary, GSUDA, He is required to submit the bill in G.A.R. 32.

Copy to:-

1. The Director of Accounts, Panaji- Goa.
2. The Resident Audit Officer, Audit Bhavan, Green Valley, Alto-Porvorim – Goa.
3. Bills(2 Copy)
5. Spare Copy.