

Subject:- **Release of funds under 2401- NULM for the Financial Year 2020-21.**

Government Order No. 48 – JK(HUD) of 2021
Dated: 08 .03.2021

Sanction is accorded to the release of funds to the tune of ₹249.01 lakhs (Rupees two crore forty nine lakh one thousand only) under MH: 2217- Urban Development, Sub Head: 2401-NULM, Detail Head-028 for the year 2020-21 as GIA in favour of following DDOs as per the details shown against each. The object head wise detail are enclosed as **Annexure "A"** to this order for meeting the expenditure under various objects heads.

		(₹in lakhs)
S.No.	Name of Deptt./Agency	Funds release
1	Chief Executive Officer, JUDA	24.61
2	Chief Executive Officer, UDAK	71.72
3	Project Officer, DUDA, Poonch	13.08
4	Project Officer, DUDA, Udhampur	11.48
5	Project Officer, DUDA, Kathua	15.91
6	Project Officer, DUDA, Doda	15.40
7	Project Officer, DUDA, Rajouri	13.94
8	Project Officer, DUDA, Anantnag	24.94
9	Project Officer, DUDA, Pulwama	14.71
10	Project Officer, DUDA, Budgam	13.38
11	Project Officer, DUDA, Kupwara	13.34
12	Project Officer, DUDA, Baramulla	16.50
G. Total		249.01

The above release shall be classified as under:

Demand No.	:19	– Housing & Urban Dev. Department
Major Head	:2217	– Urban Development
Sub Major Head	:03	– IDSMT
Minor Head	:191	– Assistance to ULBs
Group Head	:0099	– General
Sub Head	:2401	– NULM
Detailed Head	:028	– Grant In Aid

The Director Finance, Housing & Urban Development Department shall draw the amount in advance and same shall be credited to the official accounts of the above mentioned DDOs as per the details given in **Annexure "B"**.

The Drawing & Disbursing Officer is required to observe the following instructions strictly:

1. The expenditure shall be made strictly in accordance to the classification under which funds have been authorized. No Omissions/Commissions or diversion shall be made under any pretext unless specifically and separately authorized.
2. There should be uniform expenditure under each object head to avoid rush of expenditure during the last quarter of the financial year.
3. The controlling officers shall be duty bound to ensure submission of revenue and expenditure statements to this Department on monthly basis.

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Civil Secretariat, Jammu/Srinagar

4. DDOs shall complete all the codal formalities before presentation of bills at the Treasury.
5. The utilization certificates of previous drawals have been rendered to the concerned quarter without any delay.
6. All the sanctions/approvals and clearances shall be in place before drawal of money from the Treasury.
7. This issues as per the authorization of Finance Department conveyed vide No. FD-VII-Bgt. (19) 2020-21 dated 22.02.2021 & 01.03.2021.

By order of the Government of Jammu & Kashmir.

Sd/-

(Dheeraj Gupta) IAS

**Principal Secretary to Govt.
Housing & Urban Dev. Deptt.**

Dated: 08 .03.2021

No. HUD-ACNT0BDGT/6/2021/C.No.10825

Copy to the:

01. Principal Accountant General, J&K Srinagar/Jammu.
02. Member Secretary, SUDA, (Director Planning, H&UDD) J&K.
03. Chief Executive Officer, JUDA/UDAK.
04. Project Officers all concerned.
05. Treasury Officer, Civil Secretariat, Treasury, Srinagar/Jammu.
06. Pvt. Secretary to Principal Secretary to Govt., H&UDD.
07. I/C Website, H&UDD.



(Seema Bhasin)

**Director Finance
Housing & Urban Dev. Deptt.**

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Annexure "A" to the Government Order No. 48 JK(HUD) of 2021 dated 08.03.2021

The object head wise detail for meeting the expenditure under MH 2217- Urban Development, Sub Head 2401-NULM for the year 2020-21 as 028-GIA in favour of following DDOs as shown against each.

(₹in lakhs)

S. No.	CEO/PO	Funds release (Object wise)									G. Total
		Salary	TE/ M.TA	Tel.	OE	Elect.	RRT	POL	Med.	OE&A	
1	JUDA	22.71	0.50	0.07	0.33	0.00	0.00	0.50	0.00	0.50	24.61
2	UDAK	70.32	0.50	0.07	0.33	0.00	0.00	0.50	0.00	0.00	71.72
3	DUDA, Poonch	12.07	0.25	0.05	0.20	0.06	0.25	0.00	0.00	0.20	13.08
4	DUDA, Udampur	10.53	0.20	0.05	0.20	0.00	0.30	0.00	0.00	0.20	11.48
5	DUDA, Kathua	15.20	0.20	0.05	0.20	0.06	0.00	0.00	0.00	0.20	15.91
6	DUDA, Doda	14.44	0.20	0.05	0.20	0.06	0.25	0.00	0.00	0.20	15.40
7	DUDA, Rajouri	13.18	0.00	0.05	0.20	0.06	0.25	0.00	0.00	0.20	13.94
8	DUDA, Anantnag	24.23	0.20	0.05	0.20	0.06	0.00	0.00	0.00	0.20	24.94
9	DUDA, Pulwama	14.00	0.20	0.05	0.20	0.06	0.00	0.00	0.00	0.20	14.71
10	DUDA, Budgam	12.57	0.15	0.05	0.20	0.06	0.15	0.00	0.00	0.20	13.38
11	DUDA, Kupwara	12.73	0.10	0.05	0.20	0.06	0.00	0.00	0.00	0.20	13.34
12	DUDA, Baramulla	15.79	0.20	0.05	0.20	0.06	0.00	0.00	0.00	0.20	16.50
G. Total		237.77	2.70	0.64	2.66	0.54	1.20	1.00	0.0	2.50	249.01

(Rupees two crore forty nine lakh one thousand only)


(Seema Bhasin)
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Annexure "B" to the Government Order No. 48JK(HUD) of 2021 dated 08.12.2021

(₹in lakhs)

S.N	DDO/Office	Official Bank Account No	Amount
1	Chief Executive Officer, JUDA, Jammu	0097040100005980 – JKB Town Hall Jammu	24.61
2	Chief Executive Officer, UDA, Kashmir	1206040500005060 – JKB Bemina	71.72
3	Project Officer, DUDA, Poonch	0019040500014507 – JKB Main Branch Pch.	13.08
4	Project Officer, DUDA, Udhampur	0028040100018998 – JKB Main Branch Udh.	11.48
5	Project Officer, DUDA, Kathua	0382040500002974 – JKB Patel Nagar Kathua	15.91
6	Project Officer, DUDA, Doda	0058040500013053 – JKB Main branch Doda	15.40
7	Project Officer, DUDA, Rajouri	0020040500040679 – JKB Main Rajouri	13.94
8	Project Officer, DUDA, Anantnag	0371040500000017 – JKB Bus Adda Anantnag	24.94
9	Project Officer, DUDA, Pulwama	0476040500000213 – JKB Murrans Adda Pul	14.71
10	Project Officer, DUDA, Budgam	0078040500018861 – JKB Budgam	13.38
11	Project Officer, DUDA, Kupwara	0012040500020868 – JKB Main Kupwara	13.34
12	Project Officer, DUDA, Baramulla	0397040500000077 – JKB Azandgunj Bla	16.50
(Rupees two crore forty nine lakh one thousand only)			G. Total 249.01


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