



GOVERNMENT OF JAMMU AND KASHMIR
HOUSING & URBAN DEVELOPMENT DEPARTMENT
Civil Secretariat
Jammu/Srinagar

Subject:- **Release of funds for the Financial Year 2018-19 (Revised Estimates).**

Government Order No. 91 – HUD of 2019
Dated: 26 .03.2019

Sanction is accorded to the release of funds (**Revised Estimates**) to the tune of ₹320.53 lakhs (Rupees three crore twenty lakh fifty three thousand only) under MH 2217- Urban Development, Sub Head 2401-NULM for the year 2018-19 raising the total allocation to the extent of ₹992.53 lakh as GIA in favour of following DDOs as per the details shown against each. The funds so released are meant for meeting the expenditure under object head “Salary” only is as per **Annexure “A”** to this order:

(₹in lakhs)				
S.No.	Name of Deptt./Agency	Funds already released	Funds now Released	Up to date releases
1	Director Finance, H&UDD(SUDA)	36.90	0.00	36.90
2	Chief Executive Officer, JUDA	125.59	100.10	225.69
3	Chief Executive Officer, UDAK	137.09	67.10	204.19
4	Project Officer, DUDA, Poonch	40.13	16.75	56.88
5	Project Officer, DUDA, Udampur	29.04	18.75	47.79
6	Project Officer, DUDA, Kathua	40.36	15.97	56.33
7	Project Officer, DUDA, Doda	40.84	24.37	65.21
8	Project Officer, DUDA, Rajouri	40.32	24.25	64.57
9	Project Officer, DUDA, Anantnag	41.36	8.00	49.36
10	Project Officer, DUDA, Pulwama	30.36	3.03	33.39
11	Project Officer, DUDA, Budgam	40.94	11.42	52.36
12	Project Officer, DUDA, Kupwara	25.41	3.30	28.71
13	Project Officer, DUDA, Baramulla	43.66	27.49	71.15
		672.00	320.53	992.53

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 “A”**.

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.

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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.
4. DDOs shall complete all the codal formalities before presentation of bills at the Treasury.
5. The utilization certificates/Red Accounts 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) 2018-19 dated 19.03.2019.

By order of the Government of Jammu & Kashmir.

Sd/-
(Dheeraj Gupta) IAS
Principal Secretary
Housing & Urban Dev. Deptt.
Dated: 26 .03.2019

No. HUD/Acctts/Bgt./BEAMS/NULM/23/2018-19

Copy to the:

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


(Shaheen Mohammad Ashraf)
Director Finance
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Annexure "A" to the Government Order No. 91 HUD of 2019 dated 26.03.2019

			(₹in lakh)
S.N	DDO/Office	Official Bank Account No	Amount
1	Chief Executive Officer, JUDA, Jammu	0097040100005980 – JKB Town Hall Jammu	100.10
2	Chief Executive Officer, UDA, Kashmir	1206040500005060 – JKB Bemina	67.10
3	Project Officer, DUDA, Poonch	0019040500014507 – JKB Main Branch Pch.	16.75
4	Project Officer, DUDA, Udhampur	0028040100018998 – JKB Main Branch Udh.	18.75
5	Project Officer, DUDA, Kathua	0382040500002974 – JKB Patel Nagar Kathua	15.97
6	Project Officer, DUDA, Doda	0058040500013053 – JKB Main branch Doda	24.37
7	Project Officer, DUDA, Rajouri	0020040500040679 – JKB Main Rajouri	24.25
8	Project Officer, DUDA, Anantnag	0371040500000017 – JKB Bus Adda Anantnag	8.00
9	Project Officer, DUDA, Pulwama	0476040500000213 – JKB Murran Adda Pul	3.03
10	Project Officer, DUDA, Budgam	0078040500018861 – JKB Budgam	11.42
11	Project Officer, DUDA, Kupwara	0012040500020868 – JKB Main Kupwara	3.30
12	Project Officer, DUDA, Baramulla	0397040500000077 – JKB Azandgunj Bla	27.49
		(Rupees three crore twenty lakh fifty three thousand only)	
		G. Total	320.53


 (Shaheen Mohammad Ashraf)
Director Finance
Housing & Urban Dev. Deptt.