

Subject:- **Release of funds for the Financial Year 2019-20 (2401- NULM).**

**Government Order No. 94 – JK(HUD) of 2020**  
**Dated: 06 .03.2020**

Sanction is accorded to the release of funds to the tune of ₹76.15 lakhs (Rupees seventy six lakh fifteen thousand only) under MH: 2217- Urban Development, Sub Head: 2401-NULM, Detail Head-028 for the year 2019-20 raising the total allocation to ₹448.80 lakh as GIA 3<sup>rd</sup> installment (JKUT) in favour of following DDOs as per the details shown against each. The object head wise detail is enclosed as **Annexure “A”** to this order for meeting the expenditure under various objects heads.

(₹in lakhs)

S.No.	Name of Deptt./Agency	Funds already released	Funds Now released	Total upto date
1	Chief Executive Officer, JUDA	83.40	19.00	102.40
2	Chief Executive Officer, UDAK	87.63	21.15	108.78
3	Project Officer, DUDA, Poonch	29.46	5.00	34.46
4	Project Officer, DUDA, Udhampur	18.70	3.00	21.70
5	Project Officer, DUDA, Kathua	20.37	3.00	23.37
6	Project Officer, DUDA, Doda	21.87	3.00	24.87
7	Project Officer, DUDA, Rajouri	16.47	2.00	18.47
8	Project Officer, DUDA, Anantnag	23.42	5.00	28.42
9	Project Officer, DUDA, Pulwama	12.78	3.00	15.78
10	Project Officer, DUDA, Budgam	20.77	4.00	24.77
11	Project Officer, DUDA, Kupwara	12.61	3.00	15.61
12	Project Officer, DUDA, Baramulla	25.17	5.00	30.17
<b>G. Total</b>		<b>372.65</b>	<b>76.15</b>	<b>448.80</b>

**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.

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GOVERNMENT OF JAMMU AND KASHMIR  
HOUSING & URBAN DEVELOPMENT DEPARTMENT

Civil Secretariat, Jammu/Srinagar

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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) 2019-2020 dated 25.02.2020.

**By order of the Government of Jammu & Kashmir.**

**Sd/-**

*(Dheeraj Gupta) IAS*

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

Dated: 06 .03.2020

No. HUD/Acctts/Bgt./BEAMS/25/2019

**Copy to the:**

01. Principal Accountant General, J&K Srinagar/Jammu.
02. Joint Secretary (J&K), Ministry of Home Affairs, Gol.
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 Principal Secretary to Govt., H&UDD.
08. I/C Website, H&UDD.

*(Shaheen Mohammad Ashraf)*

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



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Annexure "A" to the Government Order No. 94 JK(HUD) of 2020 dated 06.03.2020

The object head wise detail for meeting the expenditure under MH 2217- Urban Development, Sub Head 2401-NULM for the year 2019-20 as 028-GIA in favour of following DDOs as shown against each.

S.No.	CEO/PO	Funds release (Object wise)									G. Total
		Salary	OE	TE	POL	RRT	Tel.	Elect.	OE&A	Med.	
1	JUDA	19.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.00
2	UDAK	21.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.15
3	DUDA, Poonch	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
4	DUDA, Udhampur	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
5	DUDA, Kathua	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
6	DUDA, Doda	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
7	DUDA, Rajouri	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
8	DUDA, Anantnag	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
9	DUDA, Pulwama	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
10	DUDA, Budgam	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
11	DUDA, Kupwara	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
12	DUDA, Baramulla	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
<b>G. Total</b>		<b>76.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>76.15</b>
<b>(Rupees seventy six lakh, fifteen thousand only)</b>											

  
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Annexure "B" to the Government Order No. 94-JK(HUD) of 2020 dated 06.03.2020

S.N	DDO/Office	Official Bank Account No	Amount
1	Chief Executive Officer, JUDA, Jammu	0097040100005980 – JKB Town Hall Jammu	19.00
2	Chief Executive Officer, UDA, Kashmir	1206040500005060 – JKB Bemina	21.15
3	Project Officer, DUDA, Poonch	0019040500014507 – JKB Main Branch Pch.	5.00
4	Project Officer, DUDA, Udhampur	0028040100018998 – JKB Main Branch Udh.	3.00
5	Project Officer, DUDA, Kathua	0382040500002974 – JKB Patel Nagar Kathua	3.00
6	Project Officer, DUDA, Doda	0058040500013053 – JKB Main branch Doda	3.00
7	Project Officer, DUDA, Rajouri	0020040500040679 – JKB Main Rajouri	2.00
8	Project Officer, DUDA, Anantnag	0371040500000017 – JKB Bus Adda Anantnag	5.00
9	Project Officer, DUDA, Pulwama	0476040500000213 – JKB Murran Adda Pul	3.00
10	Project Officer, DUDA, Budgam	0078040500018861 – JKB Budgam	4.00
11	Project Officer, DUDA, Kupwara	0012040500020868 – JKB Main Kupwara	3.00
12	Project Officer, DUDA, Baramulla	0397040500000077 – JKB Azandgunj Bla	5.00
(Rupees seventy six lakh, fifteen thousand only)			<b>G. Total</b>
			<b>76.15</b>

  
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