Government of Jammu and Kashmir Housing and Urban Development Department Civil Secretariat Jammu/Kashmir

The Branch Manager, J&K Bank Moving Secretariat Jammu. No:-HUD/Plan/115-B/2013-14

dated:-15-01-2015.

Subject:-Transfer of funds from the official account No.011004010005976 of J&K SUIDA.

Reference: This Office order No:-17-SUDA of 2014, dated:-13-11-2014 and 18-SUDA of 2014, dated:-13-11-2014.

I am enclosing herewith a payee's account cheque bearing No:- 060707, dated: 15-01-2015 for an amount of Rs.1, 22,81,600/- (Rupees One crore, Twenty Two lacs, Eighty One Thousand and Six Hundred) only with the request to debit the same from the official account of J&K SUDA bearing NO:-0110040100005976 and credit the same in the official accounts of the following District Urban

Development Agencies of the State as shown against each as under:-

| S. No | Name of the District/ DUDA | cies of the State as sh Official Account Number | Name of the Bank/Branch | Funds released under Step-Up of State Plan | Funds released under Step-Up of Central Plan | Total |
|----------|----------------------------------|---|---------------------------------------|--|--|---------|
| 1 | Jammu/ Samba | 5980 | J&K Bank Town Hall Jammu | 11.388 | 11.944 | 23.332 |
| 2 | Kathua | 038204500002974 | J&K Bank Patel Nagar Kathua | 4.000 | 4.240 | 8.240 |
| 3 | Udhampur /Reasi | 0028040100018998 | J&K Bank Court Complex Udhampur | 3.904 | 4.968 | 8.872 |
| 4 | Doda/ Kishtwar/ Ramban | 0058040500013053 | J&K Bank Main Branch Doda | 2.592 | 3.928 | 6.520 |
| 5 | Rajouri | 0020040500040679 | J&K Bank Main Branch Rajouri | 1.200 | 1.880 | 3.080 |
| 6 | Poonch | 0019040500014507 | J&K Bank Main Branch Poonch | 1.296 | 1.944 | 3.240 |
| 7 | Srinagar/ Ganderbal/ | 0231040100156118 | J&K Bank Zaldagar Srinagar | 19.900 | 11.900 | 31.800 |
| 8 | Budgam | 0078040500018861 | J&K Bank LIC Building Budgam | 2.008 | 2.908 | 4.916 |
| 9 | Anantnag/K ulgam | 0371040500000017 | J&K Bank Bus Adda Anantnag | 3.952 | 5.980 | 9.932 |
| 10 | Pulwama/ Shopian | 0476040500000213 | J&K Bank Pulwama | 2.704 | 4.140 | 6.844 |
| 11 | Baramulla/ Bandipora | 0397040500000077 | J&K Bank Baramulla | 4.784 | 5.628 | 10.412 |
| 12 | Kupwara | 0012040500020868 | J&K Bank Kupwara | 1.232 | 1.820 | 3.052 |
| 13 | Kargil | 0096040500030187 | J&K Bank Kargil | 1.040 | 1.536 | 2.576 |
| | | Total | | 60.000 Y | 62.816 ours faithfully, | 122.816 |

(P.S.Kakroo) Member Secretary J&K SUDA Housing & Urban Dev. Deptt.

Copy to the:-1. CEO, UDAK/JUDA and Project Officer/I/c Project Officer of DUDA, Budgam, Ananthag/Kulgam, Pulwama/Shopian, Baramulla/Bandipora, Kupwara, Kathua, Udhampur/Reasi, Doda/Ramban/Kishtwar, Doda, Rajouri for inf. & n/a. They are also directed ti furnish the list of beneficiaries strictly as per the proforma so the impact assessment of scheme is conducted through third party.

2. Shir Savald, PAto Sheator Finance, HOUDD with the request to uplead the sould copy - the appoint website.