

GOVERNMENT OF JAMMU AND KASHMIR
OFFICE OF THE CHIEF ENGINEER,
DESIGNS, INSPECTIONS & QUALITY CONTROL DEPTT., J&K,
JAMMU.

(Phone/ fax no. :0191-2552896, email:- cediqc63@gmail.com, website: cediqc.nic.in)

The Commissioner/ Secretary to Govt., ,
Public Works (R&B) Deptt.,
Civil Sectt.,
Jammu.

No. CE/DIQC/J/2761-62

Dated. 17 --02-2020.

Subject:- Expenditure statements under Major Head: 2059-Public Works (NP) and
Major Head 2071-PORB (NP) of Designs, Inspections & Quality Control
Deptt., J&K, Jammu ending January, 2020 (Last five months of 2019-20)

Sir,

Kindly find enclosed the expenditure statements under the above quoted
Major Heads ending January, 2020 for favour of further necessary action please.

Yours faithfully,

(Er. Prem Nath)

Chief Engineer,

Designs, Inspections &
Quality Control Deptt.,

J&K, Jammu.

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Copy to the:-

1. Director Finance, Public Works (R&B) Deptt., Civil Sectt., Jammu for inf. &
n/action.

DESIGNS, INSPECTIONS & QUALITY CONTROL DEPTT., J&K.

EXPENDITURE STATEMENT UNDER MAJOR HEAD: 2059-
PUBLIC WORKS (N.P.) FOR THE YEAR 2019-20 ENDING 01/2020.

Detailed Head	Detail Head Description	Funds released for 2019-20 (Last five months of 2019-20)	Total expdt. ending December, 2019	Expdt. during January, 2020.	Total expdt. ending January, 2020.
1.	2.	3.	4.	5.	6.
001	Salaries	492.585 lac	2,28,17,045.00	1,28,37,649.00	3,56,54,694.00
002	T.E.	1.560 lac	16,100.00	60,255.00	76,355.00
006	Telephone	0.315 lac	5,654.00	5,354.00	11,008.00
007	O.E.	3.128 lac	60,569.00	1,14,429.00	1,74,998.00
008	Electric charges	2.250 lac	50,000.00	1,10,000.00	1,60,000.00
010	Material & Supplies	0.315 lac	2,724.00	12,206.00	14,930.00
014	POL	3.128 lac	70,828.00	49,357.00	1,20,185.00
020	M&E	0.060 lac	0.00	0.00	0.00
071	Medical re-imbursment	2.250 lac	0.00	39,693.00	39,693.00
364	Wages (Outsourcing)	7.500 lac	4,31,525.00	2,45,175.00	6,76,700.00
	Total	513.091 lac	2,34,54,445.00	1,34,74,118.00	3,69,28,563.00

(Er. Prem Nath)

Chief Engineer,

Designs, Inspections &
Quality Control Deptt.,
J&K, Jammu.