



GOVERNMENT OF UNION TERRITORY OF JAMMU & KASHMIR.

OFFICE OF THE CHIEF ENGINEER,
DESIGNS, INSPECTIONS & QUALITY CONTROL DEPARTMENT,
J&K, JAMMU.

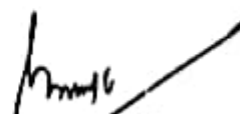
(Phone/ fax no. -0191-2552896, email:-cediqc63@gmail.com, website- cediqc63.nic.in)

- Subject:-** Revised Allotment of funds under Demand no. 16, Detail Head: " 002-Travel Expenses" of Major Head: 2059- PW(NP), of Designs, Inspections & Quality Control Department, J&K for the financial year 2021-22.
- Ref. :-** Director Finance, Public Works (R&B) Department, Civil Secretariat, Jammu's office order no. 16/JKUT/FDAPWD1/ADM- BE/2021-2022/ 12/3820, dated: 28-12-2021.

ORDER NO. 62 - OF 2022.

DATED. 17 - 01 -2022.

Pursuant to the Director Finance, Public Works (R&B) Department's authority referred to above releasing additional funds amounting to Rs. 435.625 lakh (Rupees four crore thirty five lakh sixty two thousand and five hundred) only over and above Rs. 1338.926 lakh (Rupees thirteen crore thirty eight lakh ninety two thousand and six hundred) only total aggregated Rs.1774.551 lakh (Rupees seventeen crore seventy four lakh fifty five thousand and one hundred) only Major Head: 2059-PW(NP), the revised allotment of funds to the various offices of the department located at Jammu and Srinagar is ordered as per the enclosed Annexure "A".


(Er. M. H. Lone)
Chief Engineer,
Designs, Inspections &
Quality Control Department,
J&K, Jammu.

17/01/22

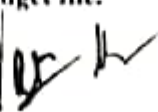
17/01/22

Dated: 17 - 01 -2022.

No.: CE/DIQC/J/1667-76

Copy along with annexure "A" forwarded to the:-

- 1-2. Principal Accountant General, J&K, Jammu/ Srinagar for favour of inf.
- 3-4. Joint Director, Designs, Inspections & Quality Control Department, Jammu/ Srinagar for inf.
5. Dy. Director, Highway & Bridges/ (DDO), Designs, Inspections & Quality Control Department, Jammu for inf. & n/action.
6. Dy. Director, (DDO), Designs, Inspections & Quality Control Department, Srinagar for inf. & n/action
7. Research Officer, HRS-MTL/(DDO), Designs, Inspections & Quality Control Department, Jammu for inf. & n/action.
- 8-9. Treasury Officer, Additional Treasury, Gandhi Nagar, Jammu/ Lal Mandi, Srinagar for inf. & n/action.
10. I/C Departmental website, DIQC Department, Srinagar for uploading the copy of allotment on the Departmental website.
11. Office order file.
12. Master file.
13. Budget file.



REVISED ALLOTMENT OF FUNDS UNDER DEMAND NO. 16, MAJOR HEAD: 2059-PW(NP) OF DESIGNS, INSPECTIONS & QUALITY CONTROL DEPARTMENT, J&K FOR THE YEAR 2021-22.

Demand no. : 16 Public Works Department
 Officer name : 1607 Design Directorate
 Major Head : 2059 Public Works
 Sub Head : 1281 Design Directorate
 Voted
 Sub Major Head : 80 General
 Minor Head : 001 Direction & Administration
 Group Head : 0099 General
 Voted
 (Raj Bahh)

Detail Head	Detail Head Description	Funds already allotted	Funds now allotted	Total funds allotted	Allotment													Reserve	Total
					Dy. Director, Highway & Bridge/(DDO), DIQC Deptt., Jammu			Dy. Director, (DDO), DIQC Deptt., Srinagar			Research Officer, HRS-MTL/(DDO), DIQC Deptt. Jammu			Superintending Engineer, M.R.P., Srinagar					
		Funds already allotted	Funds now allotted	Total funds allotted	Funds already allotted	Funds now allotted	Total funds allotted	Funds already allotted	Funds now allotted	Total funds allotted	Funds already allotted	Funds now allotted	Total funds allotted	Funds already allotted	Funds now allotted	Total funds allotted			
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16.	17.	18.	19.	
001	Salary	1284.00	428.000	1712.000	544.00	70.000	614.00	580.58	90.000	670.58	134.00	30.00	164.00	25.420	0.00	25.420	238.00	1712.00	
002	Travel Expenses	5.400	0.00	5.400	2.20	0.00	2.20	1.500	0.00	1.500	0.35	0.00	0.35	0.00	0.00	0.00	1.350	5.400	
006	Telephone	1.125	0.225	1.350	0.475	0.085	0.560	0.500	0.080	0.580	0.150	0.040	0.210	0.00	0.00	0.00	0.00	1.350	
007	Office Expenses	9.000	1.800	10.800	2.700	1.200	3.900	5.300	0.200	5.500	1.000	0.00	1.000	0.00	0.00	0.00	4.400	10.800	
008	Electricity Charges	6.000	2.000	8.000	1.750	0.500	2.250	2.900	1.000	3.900	1.350	0.500	1.850	0.00	0.00	0.00	0.00	8.000	
010	Material & Supplies	1.125	0.375	1.500	0.00	0.00	0.00	0.650	0.375	1.025	0.475	0.00	0.475	0.00	0.00	0.00	0.00	1.500	
011	Books, Periodicals & Publication	0.375	0.125	0.500	0.250	0.040	0.290	0.125	0.085	0.210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.500	
014	POL	9.000	1.800	10.800	2.730	0.500	3.230	4.600	0.300	4.900	1.450	0.200	1.670	0.00	0.00	0.00	1.000	10.800	
020	Machinery & Equipment	0.150	0.050	0.200	0.00	0.00	0.00	0.100	0.00	0.100	0.050	0.050	0.100	0.00	0.00	0.00	0.00	0.200	
021	Training	0.750	0.250	1.000	0.50	0.00	0.500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.500	1.000	
024	Furniture & Furnishings	2.000	0.00	2.000	0.250	0.00	0.250	1.75	0.00	1.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.000	
071	Medical reimbursement	3.000	1.000	4.000	0.090	0.00	0.090	0.00	0.00	0.00	0.00	0.370	0.370	0.00	0.00	0.00	3.540	4.000	
103	Office Equipment & Appliances	2.000	0.00	2.000	1.00	0.00	1.000	1.000	0.00	1.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.000	
364	Wages (Outsourcing)	15.001	0.00	15.001	2.175	0.00	2.175	9.815	0.00	9.815	2.933	0.00	2.933	0.00	0.00	0.00	0.078	15.001	
	Total	1338.926	435.625	1774.551	558.120	22.125	630.445	608.820	92.040	700.860	141.758	31.180	172.938	25.420	0.00	25.420	244.868	1774.551	

(E. M. H. Jone)
 Chief Engineer,
 Designs, Inspections & Quality Control Department J&K, Jammu.
 17/11/21