

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: cediqjk.nic.in)

Subject:- Allotment of funds under Demand no. 16, Major Head: 4059- Capital Outlay on Public Works of Designs, Inspections & Quality Control Deptt., J&K, Jammu for the year 2019-20.

Ref.:- Director Finance, PW (R&B) Deptt., Jammu's office order no. fdapwd1/JKUTCAPEX/PW(RB)/Accts/2019-2020/11//7 dated 21-11-2019.

ORDER NO. **78** OF 2019.
DATED. **25** - **11** - 2019.

Pursuant to the Director Finance, PW(R&B) Deptt.'s authority referred to above releasing funds amounting to Rs.33.575 lakh (Rupees thirty three lakh fifty seven thousand and five hundred only) under Major Head: 4059 -Capital Outlay on Public Works, the allotment of funds to the various offices of the Deptt. located at Jammu and Srinagar is ordered as per annexure "A" to this order.

Encls:- 03 lrs

(Er. Prem Nath)
Chief Engineer,

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

Dated. **25** - 11-2019.

No. **CE/DIQC/J/1946-58**
Copy along with the 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 Deptt., Jammu/Srinagar for inf.
5. Superintending Engineer, Road Safety Audit Cell, DIQC Deptt., J&K, Jammu for inf.
6. Dy. Director, Highway & Bridges, (DDO), DIQC Deptt., Jammu for inf. & n/action. The funds allotted to him under " 160EN- Establishment of Road Safety Audit Cell" are strictly meant for the works to be undertaken by Road Safety Audit Cell, Jammu.
7. Dy. Director, Building Design no. II/ (DDO), DIQC Deptt., Srinagar for inf. & n/action. The funds allotted to him under " 160EN- Establishment of Road Safety Audit Cell" are strictly meant for the works to be undertaken by Road Safety Audit Cell, Srinagar.
8. Research Officer, HRS-MTL/(DDO), DIQC Deptt., Jammu for inf. & n/action.
- 9-10. Executive Engineer, Road Safety Audit Cell, DIQC Deptt., Jammu / Srinagar for inf. & n/action
11. I/C Department Website, DIQC Deptt., Srinagar for uploading the copy of allotment on the Deptt. website.
- 12-13. Treasury Officer, Additional Treasury, Gandhi Nagar, Jammu/ Lal Mandi, Srinagar for inf. & n/action.
14. Office order file. 15. Master file. 16. Budget file.

Annexure A

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Demand No.:	16	Public Works Department
Officer Name:	Design Directorate	
Major Head:	4059	Capital Outlay on Public Works
Sub-Major Head:	01	Office Buildings
Minor Head:	001	Direction and Administration
Group Head:	0011	General
Sub-Head:	1281	Design Directorate

Head of Development	Detail head of account	Capex Budget 2019-20	Funds already allotted	Funds now allotted	Total funds allotted	Allotment										Reserve	Total	
						Dy. Director, Highway & Bridges/ (DDO), DIQC Deptt., Jammu.	Dy. Director, Building no. II / (DDO), DIQC Deptt., Srinagar.	Research Officer, HRS-MTL / (DDO), DIQC Deptt., Jammu.	Funds already allotted	Funds now allotted	Total funds allotted	Funds already allotted	Funds now allotted	Total funds allotted	Funds already allotted			Funds now allotted
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16.	17.	18.	
160EN Establishment of Road Safety Audit Cell, Jammu/ Srinagar	115	6.00	0.00	3.00	3.00	0.00	1.50	1.50	0.00	1.50	0.00	1.50	0.00	0.00	0.00	0.00	0.00	3.00
160EP Face lifting /maintenance of Driver and Chowkidar's residential quarter, DIQC Deptt., Bhagawati Nagar, Jammu.	023	1.00	0.00	0.50	0.50	0.00	0.50	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
160EL Improvement/ up gradation of electric and civil works at the HRS/MTL, DIQC Deptt., Bhagawati Nagar Jammu.	115	10.50	0.00	5.25	5.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.25	5.25	0.00	5.25	
160EO Maintenance /repair of RR/MTL's office and laboratories, DIQC Deptt., Gogijbagh, Srinagar/ Laminated paneling in the office chambers of CE, DIQC, J&K, Jammu.	023	9.85	0.00	4.925	4.925	0.00	1.50	1.50	0.00	3.425	3.425	0.00	0.00	0.00	0.00	0.00	0.00	4.925

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Annexure A

Head of Development	Detailed head of account	Capex Budget 2019-20	Funds already allotted	Funds now allotted	Total funds allotted	Allotment										Reserve	Total
						Dy. Director, Bridges/ Deptt., Jammu.	Highway & DDO, Jammu.	DIQC	Dy. Director, Design no. II / Deptt., Jammu.	Building / (DDO), Jammu.	Research MTL/ Officer, (DDO), Deptt., Jammu.	HRS- DIQC					
5. <u>160ER-</u> Maintenance/ repairing /face lifting of Chief Engineer Residential Quarter, (Guest House), DIQC Deptt., Bhagawati Nagar, Jammu.	023	8.00	0.00	4.00	4.00	0.00	4.00	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
6. <u>160EQ</u> Maintenance/ up gradation of electric work at DIQC Office Complex, Bhagawati Nagar, Jammu.	023	2.15	0.00	1.075	1.075	0.00	1.075	1.075	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.075
7. <u>160ES</u> Maintenance/face-lifting / renovation of DIQC Office Complex, Bhagawati Nagar, Jammu	023	5.00	0.00	2.50	2.50	0.00	2.50	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50
8. <u>160EU</u> Purchase of most essential new machinery /equipments for Road Research/ Material Testing Laboratory, DIQC Deptt., Srinagar and for Hydraulic Research Station/ Material Testing Laboratory, DIQC Deptt., Jammu	020	12.40	0.00	6.20	6.20	0.00	0.40	0.40	0.00	5.80	5.80	0.00	0.00	0.00	0.00	0.00	6.20

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1.	2.	3.	4.	5.	6.	7.	Allotment										17	18
							Dy. Director, Highway & Bridges/ (DDO), DIQC Deptt., Jammu.		Dy. Director, Building Design no. II/ (DDO), DIQC Deptt., Srinagar.		Research Officer, HRS-MTL/ (DDO), DIQC Deptt., Jammu.		Reserve		Total			
		Detailed head of account	Capex Budget 2019-20	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			
9.	<u>160EM</u>	115	12.25	0.00	6.125	6.125	0.00	0.00	0.00	6.125	6.125	0.00	0.00	0.00	0.00	0.00	6.125	
	Renovation of DIQC Deptt. at Goghjibagh, Srinagar																	
		Total	67.15	0.00	33.575	33.575	0.00	11.475	11.475	0.00	16.85	16.85	0.00	5.25	5.25	0.00	33.575	


 (Er. Prem Nath)
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Demand No	16	Public Works Department		
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Major Head	4059	Capital Outlay On Public Works		
Sub Major Head	01	Office Buildings		
Minor Head	001	Direction and Administration		
Group Head	0011	General		
Sub Head	1281	Designs Directorate		
Detail Head	Detail Head Description	Amount Rs in Lakh (Previous Releases)	Amount Rs in Lakh (Current Releases)	Total
115	Works	0.000	33.575	33.575

(Rupees Thirty Three Lakh Fifty Seven Thousand Five Hundreds Only)

Order No:fdapwd1/JKUTCAPEX/PW(RB)/Accts/2019-2020/11/7

Order Date:21/11/2019

DIRECTOR FINANCE
PW(R&B) DEPARTMENT

DDC/So

23/11/2019