



GOVERNMENT OF UNION TERRITORY OF JAMMU & KASHMIR.
OFFICE OF THE CHIEF ENGINEER,
DESIGNS, INSPECTIONS & QUALITY CONTROL DEPARTMENT,
J&K, JAMMU
(CAMP OFFICE, GOGJIBAGH, SRINAGAR)

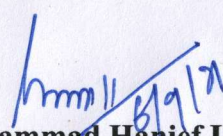
Subject:- Revised allotment of funds under Demand no. 16, Major Head: 2059-PW(NP), detail head: "007- Office Expenses" & detail head:" 014-POL" of Designs , Inspections & Quality Control Department, J&K, Jammu for the financial year 2021-22.

Ref. :- Director Finance, Public Works (R&B) Department, Civil Secretariat, Jammu order no. 16/JKUT/FDAPWD1/ADM- RE/2021-2022/4/1 dated 01-04-2021.

ORDER NO. 56(CAMP) OF 2021.
DATED. 06 - 09 -2021.

(A) In continuation to this office order no. 04 of 2021 dated 05-04-2021, an amount of Rs. 1.050 lakh (Rupees one lakh and five thousand) only are withdrawn from the "Reserve" under detail Head:"014-POL" of Major Head:2059-PW(NP) and allotted to the Dy. Director,(DDO), Designs, Inspections & Quality Control Department, Srinagar . This shall enhance the total allotment of Dy. Director, (DDO), Designs, Inspections & Quality Control Department, Srinagar from Rs. 2.250 lakh (Rupees two lakh and twenty five thousand) only to Rs. 3.300 lakh (Rupees three lakh and thirty thousand) only and reduces the "Reserve" to "nil".

(B). Also, in continuation to this office order no. 19 of 2021 dated 24-08-2021, an amount of Rs. 0.300 lakh (Rupees thirty thousand) only are withdrawn from the "Reserve" under detail Head:"007-Office Expenses" of Major Head:2059-PW(NP) and allotted to the Dy. Director,(DDO), Designs, Inspections & Quality Control Department, Srinagar . This shall enhance the total allotment of Dy. Director, (DDO), Designs, Inspections & Quality Control Department, Srinagar from Rs. 2.500 lakh (Rupees two lakh and fifty thousand) only to Rs. 2.800 lakh (Rupees two lakh and eighty thousand) only and reduces the "Reserve" to "nil".


(Er. Mohammad Hanief Lone)
Chief Engineer,
Designs, Inspections &
Quality Control Department,
J&K, Jammu.
(Camp Office,, Srinagar)

No.: CE/DIQC/CAMP OFFICE/S/ 1077-85 **Dated:** 06- 09-2021.

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.
6. Dy. Director,(DDO), Designs, Inspections & Quality Control Department, Srinagar for inf. & na/ction.
7. Research Officer, HRS-MTL/(DDO), Designs, Inspections & Quality Control Department, Jammu for inf.
- 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.

Sl. No.	Particulars	Estimated	Actual	Balance	...	...	...	...	...
1		1.00	1.00	0.00	...	...	...	...	...
2		1.00	1.00	0.00	...	...	...	...	...
3		1.00	1.00	0.00	...	...	...	...	...
4		1.00	1.00	0.00	...	...	...	...	...
5		1.00	1.00	0.00	...	...	...	...	...
6		1.00	1.00	0.00	...	...	...	...	...
7		1.00	1.00	0.00	...	...	...	...	...
8		1.00	1.00	0.00	...	...	...	...	...
9		1.00	1.00	0.00	...	...	...	...	...
10		1.00	1.00	0.00	...	...	...	...	...
11		1.00	1.00	0.00	...	...	...	...	...
12		1.00	1.00	0.00	...	...	...	...	...
13		1.00	1.00	0.00	...	...	...	...	...
14		1.00	1.00	0.00	...	...	...	...	...
15		1.00	1.00	0.00	...	...	...	...	...
16		1.00	1.00	0.00	...	...	...	...	...
17		1.00	1.00	0.00	...	...	...	...	...
18		1.00	1.00	0.00	...	...	...	...	...
19		1.00	1.00	0.00	...	...	...	...	...
20		1.00	1.00	0.00	...	...	...	...	...
21		1.00	1.00	0.00	...	...	...	...	...
22		1.00	1.00	0.00	...	...	...	...	...
23		1.00	1.00	0.00	...	...	...	...	...
24		1.00	1.00	0.00	...	...	...	...	...
25		1.00	1.00	0.00	...	...	...	...	...
26		1.00	1.00	0.00	...	...	...	...	...
27		1.00	1.00	0.00	...	...	...	...	...
28		1.00	1.00	0.00	...	...	...	...	...
29		1.00	1.00	0.00	...	...	...	...	...
30		1.00	1.00	0.00	...	...	...	...	...
31		1.00	1.00	0.00	...	...	...	...	...
32		1.00	1.00	0.00	...	...	...	...	...
33		1.00	1.00	0.00	...	...	...	...	...
34		1.00	1.00	0.00	...	...	...	...	...
35		1.00	1.00	0.00	...	...	...	...	...
36		1.00	1.00	0.00	...	...	...	...	...
37		1.00	1.00	0.00	...	...	...	...	...
38		1.00	1.00	0.00	...	...	...	...	...
39		1.00	1.00	0.00	...	...	...	...	...
40		1.00	1.00	0.00	...	...	...	...	...
41		1.00	1.00	0.00	...	...	...	...	...
42		1.00	1.00	0.00	...	...	...	...	...
43		1.00	1.00	0.00	...	...	...	...	...
44		1.00	1.00	0.00	...	...	...	...	...
45		1.00	1.00	0.00	...	...	...	...	...
46		1.00	1.00	0.00	...	...	...	...	...
47		1.00	1.00	0.00	...	...	...	...	...
48		1.00	1.00	0.00	...	...	...	...	...
49		1.00	1.00	0.00	...	...	...	...	...
50		1.00	1.00	0.00	...	...	...	...	...

Dy. Director, Highway & Bridges
 Designs, Inspections & Quality Control Department
 Jammu, Jammu
 (Camp Office, Srinagar)

No. CE/DIQC/CAMP OFFICE/1077-05
 Date: 05.09.2014
 Copy: 1077-05
 1-2 - Dy. Director, Highway & Bridges, Jammu
 1-4 - Dy. Director, Designs, Inspections & Quality Control Department, Srinagar

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Annexure "A"

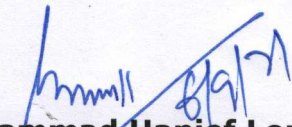
REVISED ALLOTMENT OF FUNDS UNDER DEMAND NO. 16 , MAJOR HEAD: 2059-PW(NP), DETAIL HEADS: "007- OFFICE EXPENSES" AND "014- POL" OF DESIGNS, INSPECTIONS & QUALITY CONTROL DEPARTMENT, J&K, JAMMU FOR THE YEAR 2021-22.

(FUNDS ALLOTTED VIDE DIRECTOR FINANCE, PUBLIC WORKS (R&B) DEPARTMENT, CIVIL SECRETARIAT, JAMMU's ORDER NO. 16/JKUT/FDAPWD1/ADM-RE/2021-2022/4/1 DATED 01-04-2021).

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

(Rs. in lakh)

Detail Head	Detail Head Description	Funds already allotted	Funds now allotted	Total funds allotted	Allotment									Reserve	Total
					Dy. Director, Highway & Bridges/(DDO), DIQC Deptt., Jammu			Dy. Director, (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	Total funds allotted		
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16.
007	Office Expenses	6.000	0.00	6.000	2.200	0.00	2.200	2.500	0.300	2.800	1.000	0.00	1.000	0.00	6.000
014	POL	6.000	0.00	6.000	2.000	0.00	2.000	2.250	1.050	3.300	0.700	0.00	0.700	0.00	6.000
	Total	12.000	0.00	12.000	4.200	0.00	4.200	4.750	1.350	6.100	1.700	0.00	1.700	0.00	12.000


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