



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-- [cedlqc63@gmail.com](mailto:cedlqc63@gmail.com), website- [cedlqcjk.nic.in](http://cedlqcjk.nic.in))

**Subject:- Revised allotment of funds under Demand no. 16, 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, Srinagar's office order no. 16/JKUT/FDAPWD1/ADM- BE/2021-2022/10/1123 dated: 18-10-2021.**

ORDER NO. 44 OF 2021.  
DATED. 09 - 12 -2021.

Pursuant to the Director Finance, Public Works (R&B) Department's authority referred to above releasing additional funds amounting to Rs. 4.300 lakh (Rupees four lakh and thirty thousand) only over and above Rs. 1329.8875 lakh ( Rupees thirteen crore twenty nine lakh eighty eight thousand seven hundred and fifty) only total aggregated Rs. 1334.1875lakh ( Rupees thirteen crore thirty four lakh eighteen thousand and five hundred) only under 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".

*Muhammad Hanief Lone*  
( Er. Mohammad Hanief Lone)  
Chief Engineer,  
Designs, Inspections &  
Quality Control Department,  
J&K, Jammu.

No.: CE/DIQC/J/ 1165-75

Dated: 09 -12-2021.

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. Superintending Engineer, Mughal Road Project, Srinagar for inf.
6. Dy. Director, Highway & Bridges/ (DDO), Designs, Inspections & Quality Control Department, Jammu for inf. & n/action.

7. Dy. Director, (DDO), Designs, Inspections & Quality Control Department, Srinagar for inf. & n/action.
8. Research Officer, HRS-MTL/(DDO), Designs, Inspections & Quality Control Department, Jammu for inf. & n/action.
- 9-10. Treasury Officer, Additional Treasury, Gandhi Nagar, Jammu/ Lal Mandi, Srinagar for inf. & n/action.
11. I/C Departmental website, DIQC Department, Srinagar for uploading the copy of allotment on the Departmental website.
12. Office order file.
13. Master file.
14. Budget file.

Three handwritten signatures in blue ink are present on the page. One signature is located at the bottom left, and two are positioned above it towards the center-left.

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

(Rs. in lakh)

Detail Head	Detail Head Description	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						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	0.00	1284.00	553.00	0.00	553.00	580.58	0.00	553.58	125.00	0.00	125.00	25.420	0.00	25.420	0.00	1284.00	
002	Travel Expenses	4.500	0.00	4.500	2.20	0.00	2.20	0.75	0.00	0.75	0.35	0.00	0.35	0.00	0.00	0.00	1.20	4.500	
006	Telephone	1.125	0.00	1.125	0.475	0.00	0.475	0.50	0.00	0.50	0.15	0.00	0.15	0.00	0.00	0.00	0.00	1.125	
007	Office Expenses	9.000	0.00	9.000	2.20	0.50	2.70	4.80	0.50	5.30	1.00	0.00	1.00	0.00	0.00	0.00	0.00	9.000	
008	Electricity Charges	4.000	2.00	6.000	1.25	0.50	1.75	2.00	0.90	2.90	0.75	0.60	1.35	0.00	0.00	0.00	0.00	6.000	
010	Material & Supplies	0.750	0.375	1.125	0.00	0.00	0.00	0.25	0.40	0.65	0.25	0.225	0.475	0.00	0.00	0.00	0.00	1.125	
011	Books, Periodicals & Publication	0.250	0.125	0.375	0.25	0.00	0.25	0.00	0.125	0.125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.375	
014	POL	9.000	0.00	9.000	2.23	0.50	2.73	4.30	0.30	4.60	1.20	0.25	1.45	0.00	0.00	0.00	0.22	9.00	
020	Machinery & Equipment	0.100	0.050	0.150	0.00	0.00	0.00	0.050	0.050	0.10	0.05	0.00	0.05	0.00	0.00	0.00	0.00	0.150	
021	Training	0.500	0.250	0.750	0.50	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.750	
054	Furniture & Furnishings	2.000	0.00	2.000	0.250	0.00	0.25	1.75	0.00	1.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.000	
071	Medical re-imburement	2.000	1.000	3.000	0.090	0.00	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.910	0.00	
103	Office Equipment & Appliances	1.000	0.500	1.500	1.00	0.00	1.00	0.00	0.50	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.500	
364	Wages (Outsourcing)	11.6625	0.00	11.6625	1.855	0.00	1.855	7.295	0.00	7.295	2.513	0.00	2.513	0.00	0.00	0.00	0.00	11.6625	
	Total	1329.8875	4.300	1334.1875	565.300	1.500	566.800	602.275	2.775	605.050	131.263	1.075	132.338	25.420	0.00	25.420	4.580	1334.1875	

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