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Government of Jammu and Kashmir
Office of the Chief Executive Officer/Secretary


J&K Building and other Construction Workers Welfare Board,
12- Sonawar Bagh, Behind Cantonment, Shopping Complex, National Highway Srinagar J&K (summer).
H.No. 331 Gool House Near Dreamland School Lakermadi Road Janipur Jammu. (Winter)
(www.jkbcw.gov.in)

Sub: Surrender of un-utilized amount by 31st March 2019.

Office Order No. : 9208-4 JKBOCWWB of 2019.
Dated : 27/03/2019.

As the financial year 2018-19 is at the verge of its ending, all the Assistant Labour Commissioners are directed to surrender the unutilized funds, lying in their official accounts by or before 31st March 2019. The details of the un-utilized amount transferred to the Board may be furnished as per the table provided herewith as annexure -I. A copy of the bank statement for the month of March 2019 as on 1st April 2019 also be sent to this office.

No. : CEO/J&K/BCB/019/1451-1475
Dated: 27.03.2019


CEO/Secretary,
J&K Building and Other Construction
Workers Welfare Board.

Copy to :-

1. Commissioner/ Secretary to Government Labour & Employment Department Civil Secretariat, Jammu for information.
2. Labour Commissioner J&K Govt., Jammu for information.
3. OSD to Advisor (G) to Hon'ble Governor, Labour & Employment Department, Civil Secretariat Jammu for information of Hon'ble Advisor (G) (Chairman J&K BOCWWB)
4. Assistant Labour Commissioners of all districts.

Annexure - I

Name of the Districts _____

A. Welfare Schemes and Administrative Expenditure: -

S. No.	Details of Un-Utilized amount transferred/surrendered to the Board for financial year 2018-19, as on 31 st March 2019				
	Particulars	Amount Released by Board in financial year 2018-19	Amount utilized by the ALC upto 31 st of March 2019	Closing Balance as on 31 st March 2019	Amount Surrendered/ Deposited back in the Board account
1.	Welfare Schemes				
2.	Office Expenses				
3.	Stationary				
4.	Publicity and Awareness				
5.	Hiring of Vehicle				
6.	Furniture and Fixture				
7.	Travelling Allowance				
8.	Petrol Oil and Lubricant (POL)				
9.	Rent, Rate and Taxes				
10.	Telephone Charges				
11.	Legal Charges				
	etc				
	Total				

B. Details of Interest: -

S. No.	Particulars	Interest Received upto 31 st March 2019 of FY 2018-19	Interest Deposited during FY 2018-19	Pending amount with ALC as on 1 st April 2019	Amount Surrendered/ Deposited back in the Board account
1.	Interest				

Amount Deposited/Surrendered: -

Welfare =
 Administrative Expenditure =
 Interest =
 Total =

Office Dispatch No.: _____
 Dated : _____

Assistant Labour Commissioner

