

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

J&K Building and other Construction Workers Welfare Board,
H. No. 2, Daya Kutir, Pritam Lane, Nawabad, Behind Palm Island Complex, Canal Road, Jammu- 180016, J&K (Winter)
(www.jkbocw.gov.in)

Sub: Surrender of un-utilized amount by 25th March 2020.


Office Order No. : 959 -JKBOCWWB of 2020.

Dated : 18 /03/2020.

As the financial year 2019-20 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 25th March 2020. 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 2020 as on 1st April 2020 also be sent to this office.

No. : CEO/J&K/BCB/020/7993-8017

Dated: 18.03.2020


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 (F) to the Hon'ble Lieutenant Governor, Labour & Employment Department, Civil Secretariat Jammu for information of Hon'ble Advisor (F) (Chairman J&K BOCWWB)
4. Assistant Labour Commissioners of all districts.

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 2019-20, as on 25 th March 2020				
	Particulars	Amount Released by Board in financial year 2019-20	Amount utilized by the ALC upto 25 th of March 2020	Closing Balance as on 25 th March 2020	Amount Surrendered/ Deposited back in the Board account
1.	Lower Education Assistance				
2.	Higher Education Assistance				
3.	Chronic/ Major Ailment				
4.	Disability/ illness Assistance				
5.	Death/ Funereal Compensation				
Total (A)					
2.	Office Expenses				
3.	Stationary				
4.	Publicity and Awareness				
5.	Hiring of Vehicle				
6.	Travelling Allowance				
7.	Petrol Oil and Lubricant (POL)				
8.	Rent, Rate and Taxes				
9.	Telephone/ internet Charges				
10.	Legal Charges				
11.	etc				
Total (B)					
Grand Total (A+B)					

B. Details of Interest: -

S. No.	Particulars	Interest Received upto 31 st March 2020 of FY 2019-20	Interest Deposited during FY 2019-20	Pending amount with ALC as on 31 st March 2020	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
