



Government of Jammu and Kashmir  
Public Works (R&B) Department  
Civil Secretariat Jammu/Kashmir

**Subject: Delegation of Powers to Operate funds under Grant-in- Aid.**

Government Order No.: **399**-PW (R&B) of 2023

Dated: **04-10-2023**

Sanction is hereby accorded to the delegation of powers temporarily to following Accounts Officers posted in JKPCCLtd to operate upon the funds released through BEAMS for drawl of salary in favour of JKPCCLtd employees and other contingency expenditure under Detailed Head: 028 Grant-in-Aid below 3054-80-001-0099-6033 at the treasuries mentioned against each.

S.No.	Name of the DDO	DDO Code	Treasury Sanctioned
1	Accounts Officer Jammu	PAOPLN0004	Saddar Treasury Town Hall Jammu
2	Accounts Officer Kashmir	PAOPLN0005	Saddar Treasury Srinagar

The expenditure on this account is subjected to following conditions:

- Managing Director and Financial Controller should verify the credentials and attendance of JKPCCLtd staff before submitting the claim.
- That DDOs shall operate on the treasury to the extent of funds placed at their disposal by the Competent Authority.
- That no excess over allotment/irregular expenditure is made by the DDO.
- That the concerned DDO shall ensure submission of the Accounts to the different quarters in time and maintain record as prescribed in General Financial Rules 2017.
- That the DDO shall submit the monthly/quarterly, Receipt/Expenditure statements to the Administrative Department through their controlling Officer.
- There shall be no diversion of funds.
- Expenditure shall be incurred after fulfilling of all codal formalities.
- Utilization certificate duly signed by MD, JKPCCLtd be submitted to Administrative Department.
- Subject to due verification of HRMS/CPIS data, including the appointment and continuity of the service.

This issues with the concurrence of Finance Department vide E UO No. FD-BDGT0 -16/13/2021-03 (CC 19796) dated 25-09-2023.

**By order of the Government of Jammu & Kashmir.**

Sd/-


(Shailendra Kumar) IAS  
Principal Secretary to the Government,  
PW (R&B) Department.

No. PWD-ACCT/30/2022-05 (Part-1)

Dated 24-10-2023

Copy to the:-

1. Principal Accountant General, J& K.
2. Joint Secretary (J& K), Ministry of Home Affairs, Govt. of India.
3. MD, JKPCC Ltd for further necessary action.
4. OSD to Advisor.
5. Treasury Office concerned.
6. Private Secretary to the Principal Secretary to Government, PW (R&B) Department.
7. Govt. Order file (w.2.s.c).

  
Director Finance  
PW(R&B) Department