

**Government of Jammu and Kashmir  
Labour and Employment Department,  
Civil Secretariat**

Subject: Release of funds under Model Career Centres (CSS).  
Reference: Director Employment No ED/Plan/UC/MCC/2021-22/200/3131-35 dated 17-01-2023.

**Government Order No: 2) L&E of 2023  
Dated: 01 -05- 2023**

As recommended by Director Employment J & K, Sanction is hereby accorded to the grant of drawing limits in favour of the DDOs of the following District Employment and Carrier Centres (DE&CC) for expenditure of funds to the tune **Rs. 44.0189 lakh (Rupees Forty Four Lakh One Thousand and Eight Hundred Ninety only)**, under different object heads indicated against each Model Career Centre(MCC) in the table given below:-

S.No	Name of the DE&CC	IT Infrastructure	Furniture & Fixture	Minor Civil Works	Rs in Lakh	
					Job Fairs	Total
1	Kulgam	0.00	0.0000	0.00	0.00	0.0000
2	Reasi	0.00	3.0189	0.00	0.00	3.0189
3	Rajouri	0.00	0.0000	0.00	0.00	0.0000
4	Pulwama	0.00	0.0000	0.00	0.00	0.0000
5	Doda	0.00	0.0000	0.00	0.00	0.0000
6	Baramulla	4.00	3.0000	0.00	0.00	7.0000
7	Kathua	2.00	0.0000	0.00	0.00	2.0000
8	Jammu	8.00	6.0000	0.00	0.00	14.0000
9	Kupwara	2.00	0.0000	0.00	0.00	2.0000
10	Shopian	2.00	0.0000	0.00	0.00	2.0000
11	Bandipora	2.00	0.0000	0.00	0.00	2.0000
12	Udhampur	2.00	0.0000	0.00	0.00	2.0000
13	Kishtwar	2.00	0.0000	0.00	0.00	2.0000
14	Poonch	2.00	0.0000	0.00	0.00	2.0000
15	Ganderbal	2.00	0.0000	0.00	0.00	2.0000
16	Budgam	2.00	0.0000	0.00	0.00	2.0000
17	Ramban	2.00	0.0000	0.00	0.00	2.0000
<b>Total</b>		<b>32.00</b>	<b>12.0189</b>	<b>0.00</b>	<b>0.00</b>	<b>44.0189</b>

These drawing limits are subject to the following conditions:-

1. That the DDO's of all these Model Carrier Centres shall draw these funds through their Zero balance Accounts opened by them for the operation of SNA Account No. **0110040570000035** of the CSS-Model Carrier Centres against passed vouchers after following all codal formalities.
2. That all the DDOs operating this scheme shall submit the monthly expenditure statement supported by UC in the prescribed format through Director Employment J&K UT.
3. The expenditure shall be booked on the admissible items only as approved by the competent authority after observing all the required codal formalities.
4. The funds shall be utilized for the specific purpose only without any deviation.
5. The funds so released shall not be diverted at any cost.
6. The Manager of the concerned bank branch shall make the payment on the basis of this order and advice of the DDO concerned supported by passed voucher of equal or less amount. In no case the payment should exceed the limit fixed for each MCC and different object heads. In case the payment advice and the passed voucher does not match the payment should be declined by the Manager concerned.

**By order of the Government of Jammu and Kashmir**

**Sd/-**  
(Rehana Batul) IAS  
**Secretary to the Government**

Dated: 01-05-2023

No. LE-Plg/36/2021-09

Copy to the:

1. Financial Commissioner. Finance Department
2. Principal Accountant General, J&K, Jammu
3. Joint Secretary (J&K), Ministry of Home Affairs, Govt of India, New Delhi.
4. Director Finance L&E Department for information and necessary action.
5. Director Employment J&K
6. Pvt. Secretary to Commissioner/ Secretary to the Govt L&E Deptt. for information.
7. Manager J & K Bank, Branch Moving Secretariat Jammu/ Srinagar for information and necessary action.
8. In charge website,
9. Government Order file (W.2.S.C).
10. Stock

  
Deputy Director (P&S),  
Labour and Employment Department