Government of Jammu & Kashmir Home Department, Civil Secretariat Jammu/ Srinagar

Subject:- Re-validation and subsequent release of funds to the tune of Rs.3443.15 lakh along with the sanction of Advance Drawal in favour of Director General of Police, J&K, under Modernization of Police Force Scheme.

Reference:- Letter No. PHQ/Acctts/2022-23/4204-05 dated 24.11.2022, from PHQ, J&K.

Government Order No.: Home- 163 of 2023

D A T E D: 30 - 03-2023

Sanction is hereby accorded to the:

- i. Revalidation and subsequent release of funds to the tune of Rs.1659.80 lakh along with Advance drawal of equal amount under Detailed Head 115-Works, Sub-Head 0704- Modernization of Police related to Major Head 4055- Capital Outlay on Police, in favour of Director General of Police, J&K for the current fiscal 2022-23.
- ii. Revalidation and subsequent release of funds to the tune of Rs.1783.35 lakh along with Advance Drawl of equal amount under Detailed Head 010-M&S, Sub-Head 0704- Modernization of Police related to Major Head 4055- Capital Outlay on Police, in favour of Director General of Police, J&K for the current fiscal 2022-23.

The sanction shall be subject to the following terms and conditions:

- i. The funds need to be mandatorily credited to the respective SNA Account in view of the instruction that all the expenditure under CSS is to be incurred from SNA Account as PFMS will not accept Treasury data of Non-SNA release w.e.f 01.12.2022.
- ii. The terms and conditions stipulated in BEAMS generated Order be adhered to in letter and spirit.
- iii. The expenditure shall be incurred on the admissible items only, as approved by the Ministry of Home Affairs, Government of India, after observing all the required codal formalities and due tendering process at all levels as envisaged in GFR-2017.
- iv. Red/Adjustment accounts are rendered to the Accountant General within the prescribed time limit.

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- v. No diversion of funds at any stage is permissible.
- vi. The fund shall not remain idle in the SNA Account.
- vii. The Financial Advisor/CAO PHQ shall vouchsafe the availability of funds for the purpose.

The expenditure shall be Classified as under:-

Demand No.	02
Head of Department	01-Director General of Police
Major Head	4055-Capital Outlay on Police
Sub-Major Head	00
Minor Head	207-State Police
Group Head	0031- Centrally Sponsored Scheme
Sub Head	0704-Modernization of Police

This issues with the concurrence of the Finance Department conveyed vide U.O No.23006-FD-RES0CSS/52/2021-03-FD/380 Dated 30.03.2023.

By order of the Government of Jammu and Kashmir.

Sd/-

(R.K Goyal) IAS

Financial Commissioner/

Addl. Chief Secretary

No. HOME-ACC03/19/2022-FIN-HOME (CC-234224)

Dated: 30.03.2023

Copy to the:-

- 1. Director General of Police, J&K, Jammu.
- 2. Principal Accountant General, J&K, Jammu
- 3. Financial Advisor/CAO, PHQ, J&K.
- 4. Treasury Officer concerned Treasury.
- 5. Private Secretary to the Chief Secretary, J&K for kind information of the Chief Secretary, J&K.
- 6. Private Secretary to the Financial Commissioner/ Addl. Chief Secretary (Home) for information of the Financial Commissioner/ Addl. Chief Secretary (Home).
- 7. I/c Website Home Department.
- 8. Government Orders file (w.2.s.c).

Financial Advisor/CAO