## GOVERNMENT OF JAMMU AND KASHMIR HOME DEPARTMENT CIVIL SECRETARIAT

Subject:- Establishment of Police Outreach Centre for CID J&K (Rs. 12 crore) (Rs. 2 crore for Capital Expenditure and Rs. 10 crore as corpus fund) - Sanction for advance drawal.

Reference:- (i) Ministry of Home Affairs, Government of India letter 17012/4/2019-K.II(vii) dated 6<sup>th</sup> March, 2019.
(ii) PHQ letter Nos. PHQ/Acctts/2019/136-40 dated 10-4-2019 (iii) PHQ/Acctts/2019-20/10576-61 dated 4-6-2019 (iv) Prov-II/WPR-96/2018-19/44068-71 dated 20-7-2019 and (v) Prov-II/WPR-96/2018-19/58458-60 dated 27-9-2019.

## GOVERNMENT ORDER NO : HOME- 53 OF 2020 D A T E D : 14 - 02 - 2020

Sanction is accorded to the advance drawal of an amount of Rs. 12.00 crore (Rupees twelve crore) only (i.e. Rs. 2.00 crore for one time Capital Expenditure and Rs. 10.00 crore as corpus fund for recurring expenditure) by the Director General of Police, J&K out of the funds already released under Major Head 2055-Police, detailed head "115-Works" below Sub Head 0957-Internal Security, for the current financial year 2019-20 for establishment of Police Outreach Centre for CID J&K, subject to following conditions:-

- 1. The concerned DDO shall vouchsafe the availability of funds.
- 2. The PHQ shall frame suitable guidelines, regulations and rules of the scheme. Accounting procedures should be clearly laid down, audited in time manner with the approval of MHA.
- 3. Regarding the corpus fund of 10.00 crore, DGP J&K and ADGP (CID) J&K shall send a certificate that the corpus fund has been deposited in Bank Account. After completion of every year, the interest earned and utilized for the identified purpose shall be reconciled in line with sanction letter of MHA.
- 4. The PHQ shall ensure that any work taken up under this initiative has not been funded by any other source/scheme of the Government.
- 5. The work should be executed as per GFR and due procedure must be followed while execution of the work/activities.
- The PHQ shall properly monitor outcome against identified indicators, yearly reports shall be submitted regarding functioning of the system.
- A committee of senior officers shall be constituted to sanction expenditure out of corpus fund and to monitor the implementation.
- 8. The activity shall be properly audited for effectiveness of the system.

9. The purchase shall be made through proper tendering procedure.

UCs shall be furnished to MHA/AG (A&E) Office well in time under an intimation to Finance Department/Home Department.

11. The PHQ is advised to develop a protocol for sharing the output of the centre with all relevant agencies.

12. The PHQ shall furnish regular reports on the performance of the centre on monthly basis to MHA.

13. No diversion of funds shall be allowed under any circumstances.

Red/Adjustment accounts are furnished to the Accountant General, J&K within the prescribed time limit.

The classification for booking the expenditure shall be as under:-

Demand No.	02 Home Department.
Head of Department.	01 Director General of Police.
Major Head	2055-Police.
Sub-Major Head.	00
Minor Head	117- Internal Security.
Group Head	0099 General,
Sub Head	0957 Internal Security.

This issues with the concurrence of Finance Department conveyed vide U.O. No. FD-VII-2(139)2010-11-part file dated 13-2-2020.

By order of the Government of Jammu and Kashmir.

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## (\$haleen Kabra), IA\$ Principal Secretary to Government, Home Department.

No:-Home/64/Acctts/2019/PS.

Dated:- 14 -2-2020.

Copy to the:-

- 1. Financial Commissioner, Finance Department.
- 2. Director General of Police, J&K, Jammu.
- 3. Principal Accountant General, J&K, Srinagar.
- 4. Treasury Officer Civil Secretariat (Moving) Treasury, Jammu.
- 5. Government orders file (w.2.s.c).
- 6. File/Master file.

(Manay Gupta), Financial Addisor/CAO. 🕾 - fax - 0191