No.17012/4/2017.K-II Government of India Ministry of Home Affairs Department of Jammu & Kashmir Affairs

North Block, Room No. 92B, New Delhi, Dated 4th July, 2017

To

The Sr. Accounts Officer, Principal Accounts Office (Accounts), Ministry of Home Affairs, C-1, Hutments, Dalhousie Road, New Delhi.

Subject:- Reimbursement of fund amounting to Rs.13,29,055/- to Govt. of Himachal Pradesh against SRE claims for the month of April, 2017.

Sir,

I am directed to refer to Govt. of Himachal Pradesh's letter No. Home(A)-C(10)-1/2009-III dated 12.06.2017 on the above mentioned subject and to convey the sanction of the President for release of a sum of Rs.13,29,055/- (Rupees Thirteen Lakh Twenty nine Thousand Fifty Five only) in respect of 60% of claims for the month of April, 2017 to the Government of Himachal Pradesh, non-plan assistance, as reimbursement of Security Related Expenditure incurred by the State Govt.

- 2. The above amount of **Rs.13,29,055**/- is debitable to Major Head 3601 Grants-in-Aid to State Governments, Sub Major Head 06 Non-Plan Grants, Minor Head 06.101- Central Assistance/Share, 11- Modernisation of Police Forces, 11.04.31-Grants-in-aid General (Grants to Himachal Pradesh for Security Related Expenditure), under **Grant No.48**-Police for the year 2017-18.
- 3. It is certified that the payee has no utilization certificates as due for rendition under the Rules under any scheme of the Ministry/Department.
- 4. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3386797/Director (Fin.-Home) dated 30.06.2017.

Yours faithfully,

(Smt. Sylekha)

Deputy Secretary to the Govt. of India Tele No: 2309 2696

Copy to:

1. Financial Commissioner/Secretary (Home), Government of Himachal Pradesh, Shimla-170002.

2. Director General of Police, Government of Himachal Pradesh, Shimla-170002.

3. Deputy Accountant General (A/cs.) Himachal Pradesh, Shimla for booking the expenditure against the Govt. of Himachal Pradesh.

Sr. Accounts Officer, IAW, MHA, E-Block, 5th Floor, GPOA Complex, INA, New Delhi-110023.

5. SRE Sanction Folder 2017-18/Finance-V.

6. PPS to JS(J&K)/ CCA (Home)