

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

North Block, Room No. 92B,
New Delhi, Dated 22nd September, 2017

To

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

Subject:- Reimbursement of funds amounting to Rs.59,12,314/- to Govt. of Himachal Pradesh on the basis of audit report on verification of SRE claims for the period 01.10.2016 to 31.03.2017.

Sir,


I am directed to refer to Office of the Chief Controller of Accounts, Internal Audit Wing, Ministry of Home Affairs' letter no. C-35012/CA/IAW/MHA/Tech/Misc/2017-18/143-144 dated 12.09.2017 on the above mentioned subject and to convey the sanction of the President for release of a sum of **Rs.59,12,314/- (Rupees Fifty Nine Lakhs Twelve Thousand Three Hundred Fourteen only)** comprising Rs.59,12,314/- in respect of 40% of claims for the period 01.10.2016 to 31.03.2017 as recommended by Audit 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.59,12,314/-** 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 Jammu & Kashmir 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 21.09.2017.

Yours faithfully,


(Smt. Sulekha)

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.
4. 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)