

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

North Block, Room No. 92B,  
New Delhi, Dated 22<sup>nd</sup> 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 fund amounting to Rs.4,35,906/- to Govt. of Himachal Pradesh against SRE claim for the month of May, 2017.**

Sir,

I am directed to refer to Govt. of Himachal Pradesh's letter No. Home(A)-C(10)-1/2009-III dated 20.07.2017 on the above mentioned subject and to convey the sanction of the President for release of a sum of **Rs.4,35,906/- (Rupees Four Lakh Thirty Five Thousand Nine Hundred Six only)** in respect of 60% of claim for the month of May, 2017 to the Government of Himachal Pradesh, non-plan assistance, as reimbursement of Security Related Expenditure incurred by the State Govt.

2. Since State Govt. has not adopted DBT mode for payment of honorarium to SPOs, the eligible amount of Rs.8,12,520/- @ 60% of the claim amount of Rs.13,54,200/- for the month of May, 2017 is not being released herewith.

3. The above amount of **Rs.4,35,906/-** 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.

4. It is certified that the payee has no utilization certificates as due for rendition under the Rules under any scheme of the Ministry/Department.

5. This issues with the concurrence of Integrated Finance Division vide their Dy. No. 3386797/Director (Fin.-Home) dated 21.09.2017.

Yours faithfully,

(Smt. Salekha)

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, 5<sup>th</sup> Floor, GPOA Complex, INA, New Delhi-110023.
5. SRE Sanction Folder 2017-18/Finance-V.
6. PPS to JS(J&K)/ CCA (Home)