

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

Room No. 92-B, North Block
New Delhi, Dated: 21st June, 2018

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.85,51,374/- to Govt. of Himachal Pradesh on the basis of audit report on verification of SRE claims for the period 01.04.2017 to 30.09.2017.

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/2018-19/435-37 dated 27.04.2018 on the above mentioned subject and to convey the sanction of the President for release of a sum of **Rs.85,51,374/- (Rupees Eighty Five Lakhs Fifty One Thousand Three Hundred Seventy Four only)** on the basis of audit report on verification of SRE claims for the period 01.04.2017 to 30.09.2017 to the Financial Commissioner/Secretary (Home), Government of Himachal Pradesh, non-plan assistance, as reimbursement of Security Related Expenditure incurred by the State Government.

2. The above amount of **Rs.85,51,374/-** is debitible to Major Head - 3601 – Grants-in-Aid to State Governments, Sub Major Head – 06 – Centrally Sponsored Scheme, Minor Head – 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 **2018-19**.

3. Reconciliation by concerned AG/audit by the Internal Audit of MHA and any amount disallowed from this release would be adjusted against subsequent Claims made by the State Governments.

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 19.06.2018.

Yours faithfully,

(Smt. Sulekha)
Dir.(S-J&K)

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)