

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: 21<sup>st</sup> 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 fund amounting to Rs.61,00,123/- to Govt. of Himachal Pradesh against SRE claims for the months of October, 2017 to February, 2018.**

Sir,

I am directed to refer to Govt. of Himachal Pradesh's letters No. Home(A)-C(10)-1/2009-III dated 16.04.2018 and 02.05.2018 on the above mentioned subject and to convey the sanction of the President for release of a sum of **Rs.61,00,123/- (Rupees Sixty One Lakh One Hundred Twenty Three only)** in respect of 60% of claims for the months of October, 2017 to February, 2018 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.61,00,123/-** is debit 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)  
Director (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, 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)