

Government of Jammu & Kashmir
Divisional Commissioner, Kashmir, Srinagar

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Subject: Release of funds under of the Account Head 2055-POL-117-Internal Security for the current financial year 2017-2018 object Head, "032-Relief and Rehabilitation".

Reference: Home Department, J&K Govt. Srinagar's endorsement No.Home /06/Acctts /Release/2017 dated: 13-05-2017.

ORDER NO; 91 DIVK OF 2017
DATED: 24 -05- 2017

Sanction is hereby accorded to the release of funds under the Account Head: 2055-POL-117-Internal Security (SRE, Object Head "032-Relief and Rehabilitation" for the year 2017-18 in favour of following Districts to the extent as shown against each :

(Amount. in lacs)

S.No	District	Funds released
1	Deputy Commissioner Shopian	Rs. 5.00
2	Deputy Commissioner Baramulla	Rs. 30.00
3	Deputy Commissioner Pulwama	Rs. 50.00
4	Deputy Commissioner Anantnag	Rs. 15.00
5	Deputy Commissioner Budgam	Rs.5.00
6	Deputy Commissioner Kulgam	Rs.15.00
7	Deputy Commissioner Kupwara	Rs.20.00
8	Deputy Commissioner Bandipora	Rs.2.00
Total:		Rs.142.00

The expenditure is to be booked only after observing / implementing the following terms and conditions;

- 1/ That all codal formalities are fulfilled and the standing state Government /GOI instructions are adhered to strictly.
- 2/- All financial rules/orders and instructions issued by the Govt. from time to time shall be observed while incurring the expenditure against allocated amounts.
- 3/- That the funds should neither be diverted from one object of expenditure to other object of expenditure nor exceeded.
- 4/- The Deputy Commissioner shall submit the monthly expenditure statement with utilization certificate on every month to this office with a copy to the Home Deptt. as well invariably by 10th of the succeeding month for lodging claim for reimbursement to the Ministry of Home Affairs Govt. of India.
- 5/- The Deputy Commissioner will ensure that expenditure is supported by an act. of sanction by the authority competent to sanction such expenditure.
- 6/- That the Deputy Commissioner will be duty bound to produce all the records before the Internal Audit Wing, Ministry of Home Affairs, Govt. of India as and when they visits the J&K State for conducting of Audit, besides to collect the audited certificates, reconciliation statements, from the Principal Accountant General J&K.
- 7/- The expenditure shall be booked as per the following classification (Schematic Break up):

Demand No.	02 Home Department
Head of Department	08-Principal Secretary to Govt. Home Deptt.
Major Head	2055-Police
Sub Major Head	00
Minor Head	117-Internal Security
Group Head	0099 General
Sub Head	0957- Internal security

Sd/-
Divisional Commissioner,
Kashmir.

No: DIVCOM/RELIEF-(2181)/

DATED: 24-05-2017.

Copy to the:-

1. Principal Secretary to Govt. Home, J&K Govt., Srinagar for favour of information, this has reference to his endorsement No. quoted above.
2. Deputy Commissioner, Kupwara/Baramulla/Shopian/Anantnag/Pulwama/Kulgam/Budgam/Bandipora for information and necessary action.
3. District treasury officer Kupwara/Baramulla/Shopian/Anantnag/Pulwama/Kulgam/Budgam/Bandipora for information and necessary action.
4. District Informatic Officer, (NIC) Srinagar for information with the request to upload the order on the official Website.
5. Office order file.

24/05/2017
Assistant Commissioner (C),
With Divisional Commissioner,
Kashmir