



Government of Jammu & Kashmir
Divisional Commissioner, Kashmir, Srinagar

Phone/ Fax: (0194) -2487777, 2477775, 2452558, 2455357

Website: www.kashmirdivision.nic.in

Email: divcomk@gmail.com

Subject: Release of funds under SDRF for the year 2017-18

Reference: 1. Govt. Order No.57-DMRR&R of 2017 dated 21-07-2017 issued under endorsement No. DMRR&R/ER/104/2017 dated 21-07-2017.
2. Deputy Commissioner Baramulla's letter No.DCB/Relief/Requi/2245/2017-18 Dated .25-10-2017.

ORDER NO: 550 DIVK OF 2017
DATED: 3 -11- 2017

Sanction is hereby accorded to the release of additional funds to the tune of Rs. 20.00 (**Rupees Twenty Lacs only**) in favour of Deputy Commissioner, Baramulla under the State Disaster Response Fund for meeting the exigencies in the event of any natural calamity.

S. No	Name of District	Funds already released	Funds released	Total
1	Deputy Commissioner Baramulla	Rs.15.00	Rs. 20.00	Rs.35.00

The expenditure on this account is classified as under:-

Demand No. : 14
Department : Relief & Rehabilitation
Major Head : 2245-Relief on account of Natural Calamities.
Sub Major Head : 05-State Disaster Response Fund.
Minor Head : 101 & 901-Transfer of Reserve Fund & Deposit accounts State Disaster Response Fund.

The funds released are subject to the following conditions that:-

- The funds shall be utilized in accordance with the SDRF guidelines issued by the Ministry of Home Affairs(GoI) read with Standard Operating Procedure (SoP) issued vide Govt. Order No. Rev/ER/08 of 2015 dated 10-01-2015.
- The DDO concerned shall vouch safe the utilization of funds as per codal procedure/guidelines.
- The Utilization Certificate (UC) as required under revised SDRF norms shall be furnished by the concerned of the close of each month.
- The offices with whom the funds have been placed shall reconcile the expenditure under SDRF with the Accountant General(A&E) J&K, Srinagar and send a copy of the same with the Annual Report for the financial year 2017-18 for its onward transmission.
- The claim shall be settle subject to the conditions that they are sanctioned by the competent authority as per the delegation under SOP issued vide Govt. Order No. Rev/ER/08 of 2015 dated 10.01.2015 and strictly confirm to the norms and rules.

Sd/-
Divisional Commissioner,
Kashmir

No: DIVCOM/RELIEF- 2182/2245-SDRF

DATED: 3 -11- 2017

Copy to the: -

- Financial Commissioner (Revenue), J&K Govt. Jammu for favour of information
- Commr/Secretary to Govt. Department of DMRR&R Jammu for favour of information. This has reference to his order quoted above.
- Commr/Secretary to Govt. Finance Department, J&K Jammu.
- Deputy Commissioner, Baramulla for information and necessary action. This is in reference to his letter No. quoted above.
- District Treasury officer Baramulla for information and necessary action.
- District Informatic Officer, (NIC) Srinagar for information with the request to upload the order on the official Website.
- Office order file.

Divisional Commissioner



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Website: www.kashmirdivision.nic.in Email: divcomk@gmail.com

Subject: Release of funds for the year 2017-18 under Major Head 2055-POL(SRE)-117-Internal Security Object Head, "032-Relief and Rehabilitation".

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

ORDER NO: 563 DIVK OF 2017
DATED: 09 -11 - 2017

Sanction is hereby accorded to the release of additional funds to the tune of **Rs. 10.00 (Rupees Ten Lacs only)** in favour of Deputy Commissioner, Budgam under the Major Head: 2055-POL (SRE)-117-Internal Security, Object Head "032-Relief and Rehabilitation" for the year 2017-18. The breakup of funds released is as under:-

S.No	District	Funds already released	Funds released Now	Total
1	Deputy Commissioner Budgam	Rs. 5.00	Rs. 10.00	Rs. 15.00

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- 2181/1891-95

DATED: 9 -11- 2017

Copy to the:-

1. Principal Secretary to Govt. Home, J&K Govt. Jammu for favour of information, this has reference to his endorsement No. quoted above.
2. Deputy Commissioner, Budgam for information and necessary action. This is in reference to his letter No.DCB/Relief/2017/914 dated 25-10-2017.
3. District Treasury officer Budgam 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.

(Signature)
(Gazi Irfan) CAS
Assistant Commissioner (C)
With Divisional Commissioner,
Kashmir



Government of Jammu & Kashmir
Divisional Commissioner, Kashmir, Srinagar

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Subject: Release of funds for the year 2017-18 under Major Head 2055-POL(SRE)-117-Internal Security Object Head, "032-Relief and Rehabilitation".
Reference: Home Department, J&K Govt. Srinagar's endorsement No. Home /06/Accts/Release/2017 dated: 13-05-2017.

ORDER NO: 577 **DIVK OF 2017**
DATED: 15 -11 - 2017

Sanction is hereby accorded to the release of additional funds to the tune of **Rs.20.00 lacs each (Rupees twenty Lacs each)** in favour of Deputy Commissioner, Baramulla & Shopian under Major Head: 2055-POL (SRE)-117-Internal Security, Object Head "032-Relief and Rehabilitation" for the year 2017-18. The breakup of funds released is as under:-

S.No	District	Funds already released	Funds released Now	Total
1	Deputy Commissioner Baramulla	Rs. 30.00	Rs. 20.00	Rs. 50.00
2	Deputy Commissioner Shopian	Rs.5.00	Rs.20.00	Rs.25.00

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

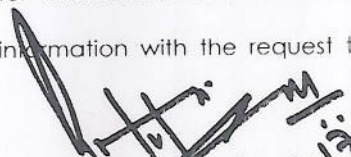
Sd/-
Divisional Commissioner,
Kashmir

DATED: 15-11-2017

No: DIVCOM/RELIEF- 2101/1915-19

Copy to the:-

1. Principal Secretary to Govt. Home, J&K Govt. Jammu for favour of information, this has reference to his endorsement No. quoted above.
2. Deputy Commissioner, Baramulla/Shopian for information and necessary action. This is in reference to letter No.DCB/Relief/Requi/2017-18 dated 03-11-2017 and Dy. Commissioner Shopian's No.DCS/Relief/17/310 dated. 30.10.2017.
3. District Treasury officer, Baramulla/Shopian 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.


 (Qazi Iqbal KAS)
 Assistant Commissioner (2).
 With Divisional Commissioner,
 Kashmir