

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/Acctts/Release/2017 dated: 13-05-2017.

ORDER NO: 793 DIVK OF 2018

DATED: 21-02-2018

Sanction is hereby accorded to the release of additional funds to the tune of **Rs.5.00 lacs(Rupees Five Lacs)** in favour of Deputy Commissioner, Budgam 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 Budgam	Rs. 21.00 lacs	Rs. 5.00 lacs	Rs. 26.00

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 10<sup>th</sup> 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: 21-02-2018

No: DIVCOM/RELIEF-2101

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.
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.

(Gazi Irfan) K.S.  
Assistant Commissioner,  
With Divisional Commissioner,  
Kashmir

21/02/18