

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

ORDER NO: 348 DIVK OF 2017
DATED: 31 -08- 2017

Sanction is hereby accorded to the release of Additional funds to the tune of Rs. 2.00 (Rupees Two Lacs only) in favour of Deputy Commissioner, Bandipora under the Account Head: 2055-POL-117-Internal Security (SRE, 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 Bandipora	Rs. 2.00	Rs. 2.00	Rs.4.00
	Total	Rs. 2.00	Rs. 2.00	Rs.4.00

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/1989-93/(2181)

DATED: 31 -08- 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, Bandipora for information and necessary action. This is in reference to his letter No.DCB/Relief/2017/2130 dated 16-08-2017.
3. District Treasury officer 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.

Assistant Commissioner (C),
With Divisional Commissioner,
Kashmir