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No. Rev. (DMC)-( C)-2-2/2022-SDMF/NDMF  
Government of Himachal Pradesh  
Department of Revenue-DMC.  
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### SANCTION ORDER

Subject: Diversion/allocation of State Disaster Response Funds (SDRF).

As per the provision under clause 7 of the State Disaster Response Fund (SDRF) Guidelines dated 12<sup>th</sup> January 2022, issued by Government of India, Ministry of Home Affairs, Disaster Management Division, the Governor, Himachal Pradesh is pleased to divert an amount of Rs. 20,00,000/- (Rs. Twenty Lakh) only from Major Head 2245 to 8121 (Public Account) out of the SDRF.

Head of Account	Amount
2245 Relief on Account of Natural Calamities-05 State Disaster Response Fund – 101 Transfers to Reserve Fund and Deposit Accounts-01 Transfers to State Disaster Response Fund-S00N-20-Other Charges (NP)	20,00,000/-
<b>Total</b>	<b>20,00,000/-</b>

The aforesaid amount is to be credited to Head "8121-General and Other Reserves-122-State Disaster Response fund by way of Book Transfer.

By Order

(Onkar Chand Sharma)  
Principal Secretary (Revenue) to the  
Government of Himachal Pradesh.

Endst. No. as above

Dated Shimla-2

13-06, 2023

Copy forwarded for information and necessary action to :-

1. The Special Secretary (Finance) to the Govt. of H.P.
2. The A.G. (Audit), H.P. Shimla.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. The Treasury Officer, Capital Treasury, Shimla-2.
5. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
6. The Bill Assistant, DMC.

(C.P. Verma, IAS)

Director cum Spl. Secy. (Rev-DMC) to the  
Government of Himachal Pradesh  
Ph. No. 0177-2880331.

No. Rev. (DMC)-( C)-2-1/2023-24(SDRF/NDRF).  
Government of Himachal Pradesh  
Department of Revenue-DMC.

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**SANCTION ORDER**

**Subject: - Diversion/Allocation of funds from SDRF.**

The Governor, Himachal Pradesh is pleased to accord sanction to release the amount of Rs.55,54,00,000/- (Rs. Fifty Five Crore Fifty Four Lakh) only to all the Deputy Commissioners in Himachal Pradesh in the following manners: -

(Rs. in crore)

S. No	Name of Distt.	2245-02-101-01-S00N-NP(OC) Cash dole (Immediate relief)	2245-02-102-01-S00N-NP(OC) Drinking Water Supply	2245-02-109-01-S00N-NP(OC) R & R of Damaged Water Supply, Drainage and sewerage works	2245-02-111-01-S00N-NP(OC) Ex-Gratia Payments to Bereaved Families	2245-02-111-02-S00N-NP(OC) Death Due to State Specific Disaster	2245-02-113-01-S00N-NP(OC) Repair/ Construction of Houses Assistance	2245-02-193-01-S00N-NP(OC) Assistance to Local Bodies and other Non-Govt Bodies/Inst.	Total
1	Bilaspur	0.25	0.15	0.85	0.50	0.80	0.40	0.80	3.75
2	Chamba	0.55	-	1.00	0.75	1.00	0.50	1.25	5.05
3	Hamirpur	0.35	-	0.85	0.50	1.00	0.40	1.00	4.10
4	Kangra	0.80	0.35	1.50	0.75	1.00	0.90	1.50	6.80
5	Kinnaur	0.40	-	1.00	0.75	1.00	0.50	1.00	4.65
6	Kullu	0.50	0.15	1.00	0.50	1.00	0.90	1.25	5.30
7	Lahaul&Spiti	0.35	0.45	-	-	0.80	-	0.79	2.39
8	Mandi	0.70	-	1.50	0.75	1.00	0.80	1.50	6.25
9	Shimla	0.70	-	1.50	0.75	1.00	0.80	1.50	6.25
10	Sirmour	0.40	-	0.85	0.75	0.80	0.50	1.00	4.30
11	Solan	0.25	-	0.85	0.50	0.80	0.30	0.80	3.50
12	Una	0.25	-	0.85	0.50	0.80	-	0.80	3.20
<b>Grand Total</b>		<b>5.50</b>	<b>1.10</b>	<b>11.75</b>	<b>7.00</b>	<b>11.00</b>	<b>6.00</b>	<b>13.19</b>	<b>55.54</b>

**Grand Total =Rs. 55,54,00,000/- only.**

The actual expenditure on relief works will be booked under respective minor heads within Major Head 2245 to be mentioned at the time of formal sanction for allocation to be issued in due course i.e. (01 for drought; 02 for floods, cyclones etc; 05 for "State Disaster Response Fund" and 80 for General).

The expenditure to be charged to the SDRF will be shown as a negative entry under 2245-05-901-deduct amount met from SDRF for relief expenditure.

It is further ordered that direct expenditure should not be made from the public account, even if for some administrative reasons expenditure on immediate relief has been met under heads of account other than MH -2245, these should be finally booked under MH-2245 through inter-account transfers.

**It may also be ensured that the funds sanctioned above are utilized for the purpose for which these are sanctioned strictly in accordance with the norms of H.P. Emergency Relief Manual & as per revised norms fixed by Govt. of India vide letter No. 33-03/2020-NDM-I (Vol-II) dated 10<sup>th</sup> October 2022 (www.ndmindia.nic.in) & this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17<sup>th</sup> November 2022 booked in the newly created sub minor heads mentioned above. Any expenditure beyond norms will be personal responsibility of sanctioning authorities. It may be ensured that the relief works are sanctioned only through Jan Samiksha (SMIS) software.** The funds are being released based on the demand of the districts and therefore no surrender/ re-appropriation will be allowed.

All concerned are requested to send the Utilization Certificate of above amount to this Department at the earliest. **The expenditure shall also be entered by all the Districts and Departments in NDMIS software of Ministry of Home Affairs, Government of India, failing which no allocation of funds will be made in future,**

In addition to this you are also requested to withdraw the funds from Government Treasury only when required for immediate disbursal and pay the same directly to the bank account of beneficiary, without any parking into your government bank account.

By Order

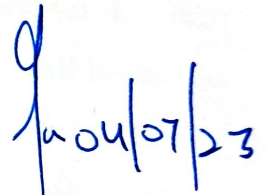
(Onkar Chand Sharma, IAS)  
Principal Secretary (Revenue) to the  
Government of Himachal Pradesh.

Endst. No. as above

Dated Shimla-2 4<sup>th</sup> July, 2023.

Copy forwarded for information and necessary action to: -

1. The Special Secretary (Finance) to the Govt. of H.P.
2. The A.G. (Audit), H.P. Shimla.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. All the Deputy Commissioners with the request to utilize this fund for the purpose for which the funds are being released.
5. The District Treasury Officer, Capital Treasury, Shimla-2.
6. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. The Bill Assistance, DMC.
8. Guard file.



(D.C. Rana, IAS)  
Director cum-Spl. Secy (Rev-DM) to the  
Government of Himachal Pradesh  
Ph. No. 0177-2880331.

**No. Rev. (DMC)-( C)-2-1/2023-24 (SDRF/NDRF).**

Government of Himachal Pradesh

Department of Revenue-DMC.

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**SANCTION ORDER**

**Subject: -**

**Allocation of funds from SDRF for the FY 2023-24.**

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 200.40 Crore (Rs. Two Hundred Crore, Forty Lakh) only from Major Head 2245 to 8121 out of the SDRF, 2023-24. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of **Rs. 1,88,50,00,000/- (Rs. One Hundred Eighty Eight Crore Fifty Lakh)** only to all the Deputy Commissioners and other Line Departments in Himachal Pradesh in the following manners: -



(Rs. in crore)

Sr. No	Name of District	2245-02-101-01-S00N-NP(OC) Cash dole (Immediate relief)	2245-02-106-01-S00N-NP(OC) Repairs and Restoration of Damaged roads and Bridges	2245-02-109-01-S00N-NP(OC) R & R of Damaged Water Supply, Drainage and sewerage works	2245-02-111-01-S00N-NP(OC) Ex-Gratia Payments to Bereaved Families	2245-02-111-02-S00N-NP(OC) Death Due to State Specific Disaster	2245-02-113-01-S00N-NP(OC) Repair/Construction of Houses Assistance	2245-02-193-01-S00N-NP(OC) Assistance to Local Bodies and other Non-Govt Bodies/Inst.	Total
1	Bilaspur	0.30	2.00	0.75	0.75	1.00	0.20	1.25	6.25
2	Chamba	0.50	3.25	0.75	0.75	1.25	0.35	1.50	8.35
3	Hamirpur	0.50	3.00	2.00	0.75	1.10	0.20	1.00	8.55
4	Kangra	0.50	3.50	1.00	1.00	1.75	0.35	1.50	9.60
5	Kinnaur	0.35	1.75	0.75	0.75	1.00	0.20	1.00	5.80
6	Kullu	0.75	4.50	1.25	1.25	1.75	0.75	2.00	12.25
7	Lahaul & Spiti	0.25	1.75	0.50	0.50	0.75	0.20	1.00	4.95
8	Mandi	0.75	4.50	1.50	1.25	1.75	0.75	2.00	12.50
9	Shimla	0.50	4.25	1.25	1.25	1.75	0.75	1.50	11.25
10	Sirmour	0.25	2.50	0.50	0.75	1.00	0.25	0.75	6.00
11	Solan	0.25	1.75	0.50	0.50	1.00	-	0.75	4.75
12	Una	0.25	1.75	0.50	0.50	1.00	-	0.75	4.75
<b>Grand Total</b>		<b>5.15</b>	<b>34.50</b>	<b>11.25</b>	<b>10.00</b>	<b>15.10</b>	<b>4.00</b>	<b>15.00</b>	<b>95.00</b>

(B)

Name of Department	Budget head	Amount (Rs. in crore)
HPPWD through Engineer-in- Chief HPPWD	2245-02-106-01- SOON-NP(OC) (road & bridges)	Rs. 50.00 Crore
Jal Shakti Through Engineer-in- Chief Jal Shakti	2245-02-109-01- SOON-NP(OC) (repair & restoration of damaged Water Supply Schemes)	Rs. 27.00 Crore
HPSEBL	2245-02-193-01-S00N-NP(OC) Assistance to Local Bodies and other Non-Govt Bodies/Inst.	Rs. 10.00 Crore
Director Horticulture	2245-02-101-01-S00N-NP(OC) Cash dole (Immediate relief)	Rs. 2.00 Crore
Director Agriculture	2245-02-101-01-S00N-NP(OC) Cash dole (Immediate relief)	Rs. 1.00 Crore
Municipal Corporation Shimla	2245-02-193-01-S00N-NP(OC) Assistance to Local Bodies and other Non-Govt Bodies/Inst.	Rs. 3.50 Crore
	<b>Total</b>	<b>Rs. 93.50 Crore</b>

**Grand Total (A)=Rs. 95,00,00,000/- + (B)=Rs. 93,50,00,000 = Rs. 1,88,50,00,000/- only.**

The expenditure of **Rs. 1,88,50,00,000/- (Rs. One Hundred Eighty Eight Crore Fifty Lakh)** only from Major Head 2245 to 8121 out of the SDRF, 2023-24 being diverted now is to be debited under Demand No. 5 (Land Revenue), Major Head-2245-05- Calamity Relief Fund-101- transfer to reserve fund and deposit account-transfer to State Disaster response funds-01-SOON-20- Other Charges (Non-Plan) during the year, 2023-24.

The actual expenditure on relief works will be booked under respective minor heads within Major Head 2245 to be mentioned at the time of formal sanction for allocation to be issued in due course i.e. (01 for drought; 02 for floods, cyclones etc; 05 for "State Disaster Response Fund" and 80 for General).

The expenditure to be charged to the SDRF will be shown as a negative entry under 2245-05-901-deduct amount met from SDRF for relief expenditure.

It is further ordered that direct expenditure should not be made from the public account, even if for some administrative reasons expenditure on immediate relief has been met under heads of account other than MH -2245, these should be finally booked under MH-2245 through inter-account transfers.


**It may also be ensured that the funds sanctioned above are utilized for the purpose for which these are sanctioned strictly in accordance with the norms of H.P. Emergency Relief Manual & as per revised norms fixed by Govt. of India vide letter No. 33-**

**03/2020-NDM-I (Vol-II) dated 10<sup>th</sup> October 2022 (www.ndmindia.nic.in) & this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17<sup>th</sup> November 2022 booked in the newly created sub minor heads mentioned above. Any expenditure beyond norms will be personal responsibility of sanctioning authorities. It may be ensured that the relief works are sanctioned only through Jan Samiksha (SMIS) software.** The funds are being released based on the demand of the districts and therefore no surrender/ re-appropriation will be allowed.

All concerned are requested to send the Utilization Certificate of above amount to this Department at the earliest. **The expenditure shall also be entered by all the Districts and Departments in NDMIS software of Ministry of Home Affairs, Government of India, failing which no allocation of funds will be made in future,**

In addition to this you are also requested to withdraw the funds from Government Treasury only when required for immediate disbursal and pay the same directly to the bank account of beneficiary, without any parking into your government bank account.

By Order


  
(Onkar Chand Sharma, IAS)  
Principal Secretary (Revenue) to the  
Government of Himachal Pradesh.

Endst. No. as above

Dated Shimla-2 14<sup>th</sup> July, 2023.

Copy forwarded for information and necessary action to: -

1. The Special Secretary (Finance) to the Govt. of H.P.
2. The A.G. (Audit), H.P. Shimla.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. All the concerned with the request to utilize this fund for the purpose for which the funds are being released.
5. The District Treasury Officer, Capital Treasury, Shimla-2.
6. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. The Bill Assistance, DMC.
8. IT Branch of HPSDMA.

  
14/7/2023  
(D.C. Rana, IAS)  
Director cum-Spl. Secy (Rev-DM) to the  
Government of Himachal Pradesh  
Ph. No. 0177-2880331.

\*\*\*\*\*

No. Rev. (DMC)-( C)-2-1/2023-24 (SDRF/NDRF).  
Government of Himachal Pradesh  
Department of Revenue-DMC.  
\*\*\*\*\*

**SANCTION ORDER**

Subject: Diversion/allocation of State Disaster Response Funds (SDRF).

As per the provision under clause 7 of the State Disaster Response Fund (SDRF) Guidelines dated 12<sup>th</sup> January 2022, issued by Government of India, Ministry of Home Affairs, Disaster Management Division, the Governor, Himachal Pradesh is pleased to divert an amount of Rs. 2,00,40,00,000/- (Rs. Two Hundred Crore Forty Lakh) only from Major Head 2245 to 8121 (Public Account) out of the SDRF.

Head of Account	Amount
2245 Relief on Account of Natural Calamities-05 State Disaster Response Fund – 101 Transfers to Reserve Fund and Deposit Accounts-01 Transfers to State Disaster Response Fund-S00N-20-Other Charges (NP)	2,00,40,00,000/-
<b>Total</b>	<b>2,00,40,00,000/-</b>

The aforesaid amount is to be credited to Head "8121-General and Other Reserve Funds-122-State Disaster Response fund by way of Book Transfer.

By Order

(Onkar Chand Sharma)  
Principal Secretary (Revenue) to the  
Government of Himachal Pradesh.

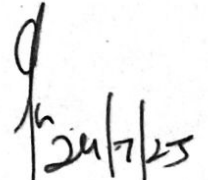
Endst. No. as above

Dated Shimla-2

24-07, 2023

Copy forwarded for information and necessary action to :-

1. The Special Secretary (Finance) to the Govt. of H.P.
2. The A.G. (Audit), H.P. Shimla.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. The Treasury Officer, Capital Treasury, Shimla-2.
5. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
6. The Bill Assistant, DMC.

  
(D.C. Rana, IAS)  
Director cum Spl. Secy. (Rev-DMC) to the  
Government of Himachal Pradesh  
Ph. No. 0177-2880331.

**Rev. (DMC)-( C)-2-1/2023-24(SDRF/NDRF).**

Government of Himachal Pradesh

Department of Revenue-DMC.

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**SANCTION ORDER**

**Subject: -**

**Allocation of funds from SDRF for the FY 2023-24.**

The Governor, Himachal Pradesh is pleased to accord the sanction to release an amount of **Rs. 15,00,00,000/- (Rs. Fifteen Crore)** only to the Deputy Commissioners of District Bilaspur, Hamirpur and Una in Himachal Pradesh in the following manner: -

(Rs. in crore)

Sr. No	Name of District	2245-02-106-01-S00N-NP(OC) Repairs and Restoration of Damaged roads and Bridges	Total
1	Bilaspur	5.00	5.00
2	Hamirpur	5.00	5.00
3	Una	5.00	5.00
<b>Grand Total</b>		<b>15.00</b>	<b>15.00</b>

The actual expenditure on relief works will be booked under respective minor heads within Major Head 2245 to be mentioned at the time of formal sanction for allocation to be issued in due course i.e. (01 for drought; 02 for floods, cyclones etc; 05 for "State Disaster Response Fund" and 80 for General).

The expenditure to be charged to the SDRF will be shown as a negative entry under 2245-05-901-deduct amount met from SDRF for relief expenditure during the financial year 2023-24.

It is further ordered that direct expenditure should not be made from the public account, even if for some administrative reasons expenditure on immediate relief has been met under heads of account other than MH -2245, these should be finally booked under MH-2245 through inter-account transfers.

**It may also be ensured that the funds sanctioned above are utilized for the purpose for which these are sanctioned strictly in accordance with the norms of H.P. Emergency Relief Manual & as per revised norms fixed by Govt. of India vide letter No. 33-03/2020-NDM-I (Vol-II)& letter No.33-03/2020-NDM-I dated 10<sup>th</sup> October 2022& 11<sup>th</sup> July 2033 respectively (www.ndmindia.nic.in) and this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17<sup>th</sup> November 2022 booked in the newly created sub minor heads mentioned above. Any expenditure beyond norms will be personal responsibility of**

**sanctioning authorities. It may be ensured that the relief works are sanctioned only through Jan Samiksha (SMIS) software.** The funds are being released based on the demand of the districts and therefore no surrender/ re-appropriation will be allowed.

All concerned are requested to send the Utilization Certificate of above amount to this Department at the earliest. **The expenditure shall also be entered by all the Districts and Departments in NDMIS software of Ministry of Home Affairs, Government of India, failing which no allocation of funds will be made in future,**

In addition to this you are also requested to withdraw the funds from Government Treasury only when required for immediate disbursal and pay the same directly to the bank account of beneficiary, without any parking into your government bank account.

By Order


(Onkar Chand Sharma, IAS)  
Principal Secretary (Revenue) to the  
Government of Himachal Pradesh.

Endst. No. as above

Dated Shimla-2 25 - July, 2023.

Copy forwarded for information and necessary action to: -

1. The Special Secretary (Finance) to the Govt. of H.P.
2. The A.G. (Audit), H.P. Shimla.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. All the concerned with the request to utilize this fund for the purpose for which the funds are being released.
5. The District Treasury Officer, Capital Treasury, Shimla-2.
6. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. The Bill Assistance, DMC.
8. IT Branch of HPSDMA.

  
25/7/23

(D.C. Rana, IAS)  
Director cum-Spl. Secy (Rev-DM) to the  
Government of Himachal Pradesh  
Ph. No. 0177-2880331.

No. Rev. (DMC)-( C)-2-1/2023-24 (SDRF/NDRF).  
Government of Himachal Pradesh  
Department of Revenue-DMC.

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**SANCTION ORDER**

-24 Subject: -

**Allocation of funds from SDRF for the FY 2023-24.**

The Governor, Himachal Pradesh is pleased to accord sanction to release the amount of Rs. 64,50,00,000/- (Rs. Sixty Four Crore Fifty Lakh) only to the Deputy Commissioner Chamba, Kangra, Kullu, Lahaul & Spiti, Shimla and HPPWD in the following manners: -

(Rs. in crore)

(A)

Sr. No	Name of District	2245-02-101-01-S00N-NP(OC) Cash dole (Immediate relief)	2245-02-106-01-S00N-NP(OC) Repairs and Restoration of Damaged roads and Bridges	2245-02-109-01-S00N-NP(OC) R & R of Damaged Water Supply, Drainage and sewerage works	2245-02-111-01-S00N-NP(OC) Ex-Gratia Payments to Bereaved Families	2245-02-111-02-S00N-NP(OC) Death Due to State Specific Disaster	2245-02-113-01-S00N-NP(OC) Repair/Construction of Houses Assistance	2245-02-193-01-S00N-NP(OC) Assistance to Local Bodies and other Non-Govt Bodies/Inst.	Total
1	Chamba	2.00			1.00	1.00	1.50		5.50
2	Kangra							2.00	2.00
3	Kullu	2.00	5.00	5.00			3.00	2.00	17.00
4	Lahaul & Spiti	3.00			-	-	1.00		4.00
5	Shimla	2.50				4.50	5.00		12.00
<b>Grand Total</b>		<b>9.50</b>	<b>5.00</b>	<b>5.00</b>	<b>1.00</b>	<b>5.50</b>	<b>10.50</b>	<b>4.00</b>	<b>40.50</b>

(B)

Name of Department	Budget head	Amount (Rs. in crore)
HPPWD through Engineer-in-Chief HPPWD	2245-02-106-01-S00N-NP(OC) (road & bridges)	Rs. 24.00 Crore
<b>Total</b>		<b>Rs. 24.00 Crore</b>

**Grand Total (A)=Rs. 40,50,00,000/- + (B)=Rs. 24,00,00,000 = Rs. 64,50,00,000/- only.**

The actual expenditure on relief works will be booked under respective minor heads within Major Head 2245 to be mentioned at the time of formal sanction for allocation to be issued in due course i.e. (01 for drought; 02 for floods, cyclones etc; 05 for "State Disaster Response Fund" and 80 for General).


The expenditure to be charged to the SDRF will be shown as a negative entry under 2245-05-901-deduct amount met from SDRF for relief expenditure.

It is further ordered that direct expenditure should not be made from the public account, even if for some administrative reasons expenditure on immediate relief has been met under heads of account other than MH -2245, these should be finally booked under MH-2245 through inter-account transfers.

**It may also be ensured that the funds sanctioned above are utilized for the purpose for which these are sanctioned strictly in accordance with the norms of H.P. Emergency Relief Manual & as per revised norms fixed by Govt. of India vide letter No.33-03/2020-NDM-I dated 11<sup>th</sup> July 2023 (www.ndmindia.nic.in) and this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17<sup>th</sup> November 2022 booked in the newly created sub minor heads mentioned above. Any expenditure beyond norms will be personal responsibility of sanctioning authorities. It may be ensured that the relief works are sanctioned only through Jan Samiksha (SMIS) software.** The funds are being released based on the demand of the districts and therefore no surrender/ re-appropriation will be allowed.

All concerned are requested to send the Utilization Certificate of above amount to this Department at the earliest. **The expenditure shall also be entered by all the Districts and Departments in NDMIS software of Ministry of Home Affairs, Government of India, failing which no allocation of funds will be made in future,**

In addition to this you are also requested to withdraw the funds from Government Treasury only when required for immediate disbursal and pay the same directly to the bank account of beneficiary, without any parking into your government bank account.

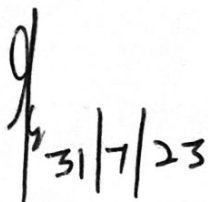
  
(Onkar Chand Sharma, IAS)  
Principal Secretary (Revenue) to the  
Government of Himachal Pradesh.

Endst. No. as above

Dated Shimla-2 31<sup>st</sup> July, 2023.

Copy forwarded for information and necessary action to: -

1. The Special Secretary (Finance) to the Govt. of H.P.
2. The A.G. (Audit), H.P. Shimla.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. All the concerned with the request to utilize this fund for the purpose for which the funds are being released.
5. The District Treasury Officer, Capital Treasury, Shimla-2.
6. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. The Bill Assistance, DMC.
8. IT Branch of HPSDMA.

  
(D.C. Rana, IAS)  
Director cum-Spl. Secy (Rev-DM) to the  
Government of Himachal Pradesh  
Ph. No. 0177-2880331.

No. Rev. (DMC)-( C)-2-1/2023-24 (SDRF/NDRF).

Government of Himachal Pradesh

Department of Revenue-DMC.

\*\*\*

**SANCTION ORDER**

**Subject: - Allocation of funds from SDRF for the FY 2023-24.**

The Governor, Himachal Pradesh is pleased to accord sanction to release the amount of Rs. 1,50,00,000/- (**Rs. One Crore Fifty Lakh**) only to HPPWD in the following manner: -

Name of Department	Budget head	Amount (Rs. in crore)
HPPWD through Engineer-in- Chief HPPWD	2245-02-106-01- SOON-NP(OC) (road & bridges)	Rs. 1.50 Crore
	<b>Total</b>	<b>Rs. 1.50 Crore</b>

The actual expenditure on relief works will be booked under respective minor heads within Major Head 2245 to be mentioned at the time of formal sanction for allocation to be issued in due course i.e. (01 for drought; 02 for floods, cyclones etc; 05 for "State Disaster Response Fund" and 80 for General).

The expenditure to be charged to the SDRF will be shown as a negative entry under 2245-05-901-deduct amount met from SDRF for relief expenditure.


It is further ordered that direct expenditure should not be made from the public account, even if for some administrative reasons expenditure on immediate relief has been met under heads of account other than MH -2245, these should be finally booked under MH-2245 through inter-account transfers.

**It may also be ensured that the funds sanctioned above are utilized for the purpose for which these are sanctioned strictly in accordance with the norms of H.P. Emergency Relief Manual & as per revised norms fixed by Govt. of India vide letter No.33-03/2020-NDM-I dated 11<sup>th</sup> July 2023 (www.ndmindia.nic.in) and this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17<sup>th</sup> November 2022 booked in the newly created sub minor heads mentioned above. Any expenditure beyond norms will be personal responsibility of sanctioning authorities. It may be ensured that the relief works are sanctioned only through Jan Samiksha (SMIS) software.** The funds are being released based on the demand of the districts and therefore no surrender/ re-appropriation will be allowed.

All concerned are requested to send the Utilization Certificate of above amount to this Department at the earliest. **The expenditure shall also be entered by all the**

**Districts and Departments in NDMIS software of Ministry of Home Affairs, Government of India, failing which no allocation of funds will be made in future,**

In addition to this you are also requested to withdraw the funds from Government Treasury only when required for immediate disbursement and pay the same directly to the bank account of beneficiary, without any parking into your government bank account.

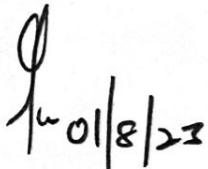
  
(Onkar Chand Sharma, IAS)  
Principal Secretary (Revenue) to the  
Government of Himachal Pradesh.

Endst. No. as above

Dated Shimla-2 01-08-, 2023.

Copy forwarded for information and necessary action to: -

1. The Special Secretary (Finance) to the Govt. of H.P.
2. The A.G. (Audit), H.P. Shimla.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. All the concerned with the request to utilize this fund for the purpose for which the funds are being released.
5. The District Treasury Officer, Capital Treasury, Shimla-2.
6. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. The Bill Assistant, DMC.
8. IT Branch of HPSDMA.

  
(D.C. Rana, IAS)  
Director cum-Spl. Secy (Rev-DM) to the  
Government of Himachal Pradesh  
Ph. No. 0177-2880331.

No. Rev. (DMC)-( C)-2-1/2023-24 (SDRF/NDRF)

Government of Himachal Pradesh

Department of Revenue-DMC.

\*\*\*

**SANCTION ORDER**

**Subject: Release of funds from SDRF during the Financial Year 2023-24.**

The Governor, Himachal Pradesh is pleased to accord sanction to release the amount of Rs. 44,50,89,865/- (Rs. Forty Four Crore Fifty Lakh Eighty Nine Thousand Eight Hundred Sixty Five) only to the Deputy Commissioners in Himachal Pradesh in the following manners: -

S. N o.	Name of Distt.	2245-02-101-01-S00N-NP(OC) Cash dole (Immediate relief)	2245-02-102-01-S00N-NP(OC) Drinkin g Water Supply	2245-02-109-01-S00N-NP(OC) R & R of Damaged Water Supply, Drainage and sewerage works	2245-02-111-01-S00N-NP(OC) Ex-Gratia Payments to Bereaved Families	2245-02-111-02-S00N-NP(OC) Death Due to State Specific Disaster	2245-02-113-01-S00N-NP(OC) Repair/Co nstruction of Houses Assistance	2245-02-193-01-S00N-NP(OC) Assistance to Local Bodies and other Non-Govt Bodies/ Inst.	Total
1	Bilaspur	-	-	-	-	-	90,00,000	-	90,00,000
2	Chamba	1,50,00,000	-	5,00,00,000	3,00,00,000	2,00,00,000	2,05,00,000	2,25,00,000	15,80,00,000
3	Hamirpur	-	-	-	-	1,00,00,000	-	-	1,00,00,000
4	Kangra	2,00,00,000	-	-	4,00,00,000	-	-	-	6,00,00,000
5	Kinnaur	-	-	2,00,00,000	-	-	-	-	2,00,00,000
6	Kullu	30,00,000	-	75,00,000	-	2,00,00,000	-	-	3,05,00,000
7	Lahaul & Spiti	30,00,000	1,00,00,000	-	-	-	-	1,50,00,000	2,80,00,000
8	Mandi	-	-	79,89,865	-	-	-	-	79,89,865
9	Shimla	-	-	-	-	1,00,00,000	50,00,000	-	1,50,00,000
10	Sirmour	-	-	-	2,50,00,000	1,00,00,000	70,00,000	2,06,00,000	6,26,00,000
11	Una	-	-	2,00,00,000	20,00,000	1,85,00,000	35,00,000	-	4,40,00,000
<b>Grand Total</b>		<b>4,10,00,000</b>	<b>1,00,00,000</b>	<b>10,54,89,865</b>	<b>9,70,00,000</b>	<b>8,85,00,000</b>	<b>4,50,00,000</b>	<b>5,81,00,000</b>	<b>44,50,89,865</b>


The actual expenditure on relief works will be booked under respective minor heads within Major Head 2245 to be mentioned at the time of formal sanction for allocation to be issued in due course i.e. (01 for drought; 02 for floods, cyclones etc ; 05 for "National Disaster Response Fund" and 80 for General) The expenditure to be charged to the SDRF will be shown as a negative entry under 2245-05-901-01 deduct amount met from SDRF for relief expenditure.

It is further ordered that direct expenditure should not be made from the Public Account, even if for some administrative reasons expenditure on immediate relief has been met under heads of account other than MH -2245, these should be finally booked under MH-2245 through inter-account transfers.

**It may also be ensured that: -**

- **The funds sanctioned above must be utilized for the purpose for which it has been sanctioned.**
- **The funds shall be utilized strictly in accordance with the norms of H.P. Emergency Relief Manual & as per revised norms fixed by Govt. of India vide letter No.33-03/2020-NDM-I dated 11<sup>th</sup> July 2023 (www.ndmindia.nic.in) and this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17<sup>th</sup> October 2023.**
- **The expenditure shall be booked in the newly created sub minor heads as mentioned above.**
- **Any expenditure beyond norms will be personal responsibility of sanctioning authorities.**
- **It may be ensured that the relief works are sanctioned only through Jan Samiksha (SMIS) software.**
- **The funds are being released based on the demand of the districts and therefore no surrender/ re-appropriation will be allowed.**
- **The expenditure shall also be entered by all the Districts and Departments in NDMIS software of Ministry of Home Affairs, Government of India, failing which no allocation of funds will be made in future.**
- **It may also be ensured that the beneficiaries list will be uploaded in the websites of Districts/Departments.**

In addition to this, it is also requested to withdraw the funds from Government Treasury only when required for immediate disbursal and pay the same directly to the bank account of beneficiary, without any parking into your government bank account. Further, all the concerned are requested to send the Utilization Certificate of above amount to this Department at the earliest.

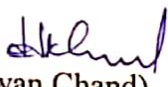
  
(Onkar Chand Sharma, IAS)  
Principal Secretary (Revenue) to the  
Government of Himachal Pradesh.

Endst. No. as above

Dated Shimla-2 14/11/, 2023.

Copy forwarded for information and necessary action to: -

1. The Special Secretary (Finance) to the Govt. of H.P.
2. The A.G. (Audit), H.P. Shimla.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. All the concerned with the request to utilize this fund for the purpose for which the funds are being released.
5. The District Treasury Officer, Capital Treasury, Shimla-2.
6. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. The Bill Assistant, DMC.

  
(Balwan Chand)  
Joint Secretary (Rev-DM) to the  
Government of Himachal Pradesh  
Ph. No. 0177-2880693.

No. Rev. (DMC)-( C)-2-1/2023-24 (SDRF/NDRF)  
Government of Himachal Pradesh  
Department of Revenue-DMC.

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**SANCTION ORDER**

**Subject: Release of funds from SDRF during the Financial Year 2023-24.**

The Governor, Himachal Pradesh is pleased to accord sanction to release the amount of Rs. **4,96,00,000/- (Rs. Four Crore Ninety Six Lakh)** only to the Deputy Commissioners in Himachal Pradesh in the following manner: -

S. No.	Name of Distt.	2245-02-111-02-S00N- NP(OC) Death Due to State Specific Disaster	Total
1	Bilaspur	10,00,000	10,00,000
2	Hamirpur	1,00,00,000	1,00,00,000
3	Mandi	2,00,00,000	2,00,00,000
4	Shimla	1,00,00,000	1,00,00,000
5	Solan	40,00,000	40,00,000
6	Una	46,00,000	46,00,000
<b>Grand Total</b>		<b>4,96,00,000</b>	<b>4,96,00,000</b>

The actual expenditure on relief works will be booked under respective minor heads within Major Head 2245 to be mentioned at the time of formal sanction for allocation to be issued in due course i.e. (01 for drought; 02 for floods, cyclones, etc ; 05 for "National Disaster Response Fund" and 80 for General) The expenditure to be charged to the SDRF will be shown as a negative entry under 2245-05-901-01 deduct amount shall be met from SDRF for relief expenditure.

It is further ordered that direct expenditure should not be made from the Public Account, even if for some administrative reasons expenditure on immediate relief has been met under heads of account other than MH -2245, these should be finally booked under MH-2245 through inter-account transfers.

**It may also be ensured that: -**

- **The funds sanctioned above must be utilized for the purpose for which it has been sanctioned.**
- **The funds shall be utilized strictly in accordance with the norms of H.P. Emergency Relief Manual & as per revised norms fixed by Govt. of India vide letter No.33-03/2020-NDM-I dated 11<sup>th</sup> July 2023 (www.ndmindia.nic.in) and circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17<sup>th</sup> October 2023.**
- **The expenditure shall be booked in the newly created sub minor heads as mentioned above.**
- **Any expenditure beyond norms will be personal responsibility of sanctioning authorities.**

- It may be ensured that the relief works are sanctioned only through Jan Samiksha (SMIS) software.
- The funds are being released based on the demand of the districts & Departments and therefore no surrender/ re-appropriation will be allowed.
- The expenditure shall also be entered by all the Districts and Departments in NDMIS software of Ministry of Home Affairs, Government of India, failing which no allocation of funds will be made in future.
- It may also be ensured that the beneficiaries list will be uploaded in the websites of Districts/Departments.
- All relief cases be sanctioned only through RMS (Relief Module).

In addition to this, it is also requested to withdraw the funds from Government Treasury only when the funds are required for immediate disbursal and pay the same directly to the bank account of beneficiary, without parking the funds in bank accounts of districts/departments. Further, all the concerned districts & Departments shall submit the Utilization Certificate of above amount to this Department at the earliest.

By Order


(Prabodh Saxena)  
Chief Secretary-cum-Chairman,  
State Executive Committee  
Government of Himachal Pradesh.

Endst. No. as above

Dated Shimla-2 30-12-2023

Copy forwarded for information and necessary action to: -

1. The Special Secretary (Finance) to the Govt. of H.P.
2. The A.G. (Audit), H.P. Shimla.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. All the concerned with the request to utilize this fund for the purpose for which the funds are being released.
5. The District Treasury Officer, Capital Treasury, Shimla-2.
6. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. The Bill Assistant, DMC.
8. IT Branch of HPSDMA.

  
30/12/23

(D.C. Rana)  
Director cum-Spl. Secy (Rev-DM) to the  
Government of Himachal Pradesh  
Ph. No. 0177-2880320.

No. Rev. (DMC)-( C)-2-1/2023-24 (SDRF/NDRF)  
Government of Himachal Pradesh  
Department of Revenue-DMC.

\*\*\*

**SANCTION ORDER**

**Subject: Release of funds from SDRF during the Financial Year 2023-24.**

The Governor, Himachal Pradesh is pleased to accord sanction to release the amount of Rs. 4,95,22,000/- (Rs. Four Crore Ninety Five Lakh Twenty Two Thousand) only to the various Deputy Commissioners and Departments in Himachal Pradesh in the following manner: -

**(A) Districts: -**

S. No.	Name of Distt.	2245-02-101-01-S00N-NP(OC) Cash Dole (Immediate Relief)	Total
1	Bilaspur	5,00,000/-	5,00,000/-
2	Hamirpur	1,00,00,000/-	1,00,00,000/-
3	Kangra	2,00,00,000/-	2,00,00,000/-
4	Kullu	40,00,000/-	40,00,000/-
<b>Grand Total</b>		<b>3,45,00,000/-</b>	<b>3,45,00,000/-</b>

**(B) Departments: -**

S. No.	Name of Distt.	2245-02-106-01-S00N-NP(OC) Repair and Restoration of Damaged Road & Bridges	Total
1	HPPWD Through Engineer- in-Chief HPPWD	1,50,22,000/-	1,50,22,000/-
<b>Grand Total</b>		<b>1,50,22,000/-</b>	<b>1,50,22,000/-</b>

**Grand Total = Rs. 3.45 Crore + Rs. 1.5022 Crore = Rs. 4.9522 Crore**

The actual expenditure on relief works will be booked under respective minor heads within Major Head 2245 to be mentioned at the time of formal sanction for allocation to be issued in due course i.e. (01 for drought; 02 for floods, cyclones, etc ; 05 for "National Disaster Response Fund" and 80 for General) The expenditure to be charged to the SDRF will be shown as a negative entry under 2245-05-901-01 deduct amount shall be met from SDRF for relief expenditure.

It is further ordered that direct expenditure should not be made from the Public Account, even if for some administrative reasons expenditure on immediate relief has been met under heads of account other than MH -2245, these should be finally booked under MH-2245 through inter-account transfers.

**It may also be ensured that: -**

- **The funds sanctioned above must be utilized for the purpose for which it has been sanctioned.**
- **The funds shall be utilized strictly in accordance with the norms of H.P. Emergency Relief Manual & as per revised norms fixed by Govt. of India vide**

letter No.33-03/2020-NDM-I dated 11<sup>th</sup> July 2023 (www.ndmindia.nic.in) and circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17<sup>th</sup> October 2023.

- The expenditure shall be booked in the newly created sub minor heads as mentioned above.
- Any expenditure beyond norms will be personal responsibility of sanctioning authorities.
- It may be ensured that the relief works are sanctioned only through Jan Samiksha (SMIS) software.
- The funds are being released based on the demand of the districts & Departments and therefore no surrender/ re-appropriation will be allowed.
- The expenditure shall also be entered by all the Districts and Departments in NDMIS software of Ministry of Home Affairs, Government of India, failing which no allocation of funds will be made in future.
- It may also be ensured that the beneficiaries list will be uploaded in the websites of Districts/Departments.
- All relief cases be sanctioned only through RMS (Relief Module).

In addition to this, it is also requested to withdraw the funds from Government Treasury only when the funds are required for immediate disbursal and pay the same directly to the bank account of beneficiary, without parking the funds in bank accounts of districts/departments. Further, all the concerned districts & Departments shall submit the Utilization Certificate of above amount to this Department at the earliest.



(Onkar Chand Sharma)

Additional Chief Secretary (Revenue) to the  
Government of Himachal Pradesh.

Endst. No. as above

Dated Shimla-2 23-01-, 2024

Copy forwarded for information and necessary action to: -

1. The Special Secretary (Finance) to the Govt. of H.P.
2. The A.G. (Audit), H.P. Shimla.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. All the concerned with the request to utilize this fund for the purpose for which the funds are being released.
5. The District Treasury Officer, Capital Treasury, Shimla-2.
6. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. The Bill Assistant, DMC.
8. IT Branch of HPSDMA.

g  
23/01/24

(D.C. Rana)

Director cum-Spl. Secy (Rev-DM) to the  
Government of Himachal Pradesh  
Ph. No. 0177-2880320.

No. Rev. (DMC)-( C)-2-1/2023-24 (SDRF/NDRF)  
Government of Himachal Pradesh  
Department of Revenue-DMC.

\*\*\*

**SANCTION ORDER**

**Subject: Release of funds from SDRF during the Financial Year 2023-24.**

The Governor, Himachal Pradesh is pleased to accord sanction to release the amount of Rs. 24,49,91,000/- (Rs. Twenty Four Crore Forty Nine Lakh Ninety One Thousand) only to the various Deputy Commissioners and other Departments in Himachal Pradesh in the following manner: -

**(A) Districts: -**

Sr. No.	Name of Distt.	2245-02-106-01-S00N-NP(OC) Repair and Restoration of Damaged Road & Bridges	2245-02-193-01-S00N-NP(OC) Assistance to Local Bodies and other Non-Govt Bodies/ Inst.	Total
1	Bilaspur	-	50,00,000/-	50,00,000/-
2	Chamba	-	75,00,000/-	75,00,000/-
3	Hamirpur	-	1,00,00,000/-	1,00,00,000/-
4	Kangra	-	75,00,000/-	75,00,000/-
5	Kinnaur	-	25,00,000/-	25,00,000/-
6	Kullu	-	75,00,000/-	75,00,000/-
7	Lahaul & Spiti	-	25,00,000/-	25,00,000/-
8	Mandi	-	25,00,000/-	25,00,000/-
9	Shimla	-	75,00,000/-	75,00,000/-
10	Sirmour	-	50,00,000/-	50,00,000/-
11	Solan	-	35,00,000/-	35,00,000/-
12	Una	-	39,91,000/-	39,91,000/-
<b>Grand Total</b>		-	<b>6,49,91,000/-</b>	<b>6,49,91,000/-</b>

**(B) Departments: -**

S. No.	Name of Department	Head of Account	Total
1	<b>HPPWD</b> Through Engineer-in-Chief HPPWD (Division No.-III)	2245-02-106-01-S00N-NP(OC) Repair and Restoration of Damaged Road & Bridges	10,00,00,000/-
2	<b>Jal Shakti Vibhag</b> Through Engineer-in-Chief Jal Shakti Vibhag (Division No.-I)	2245-02-109-01-S00N-NP(OC) R & R of Damaged Water Supply, Drainage and sewerage works	8,00,00,000/-
<b>Grand Total</b>			<b>18,00,00,000/-</b>

**Grand Total = Rs. 6.4991 Crore + Rs. 18.00 Crore = Rs. 24.4991 Crore**

The actual expenditure on relief works will be booked under respective minor heads within Major Head 2245 to be mentioned at the time of formal sanction for allocation to

be issued in due course i.e. (01 for drought; 02 for floods, cyclones, etc ; 05 for “National Disaster Response Fund” and 80 for General) The expenditure to be charged to the SDRF will be shown as a negative entry under 2245-05-901-01 deduct amount shall be met from SDRF for relief expenditure.

It is further ordered that direct expenditure should not be made from the Public Account, even if for some administrative reasons expenditure on immediate relief has been met under heads of account other than MH -2245, these should be finally booked under MH-2245 through inter-account transfers.

**It may also be ensured that: -**

- **The funds sanctioned above must be utilized for the purpose for which it has been sanctioned.**
- **The funds shall be utilized strictly in accordance with the norms of H.P. Emergency Relief Manual & as per revised norms fixed by Govt. of India vide letter No.33-03/2020-NDM-I dated 11<sup>th</sup> July 2023 (www.ndmindia.nic.in) and circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17<sup>th</sup> October 2023.**
- **The expenditure shall be booked in the newly created sub minor heads as mentioned above.**
- **Any expenditure beyond norms will be personal responsibility of sanctioning authorities.**
- **It may be ensured that the relief works are sanctioned only through Jan Samiksha (SMIS) software.**
- **The funds are being released based on the demand of the districts & Departments and therefore no surrender/ re-appropriation will be allowed.**
- **The expenditure shall also be entered by all the Districts and Departments in NDMIS software of Ministry of Home Affairs, Government of India, failing which no allocation of funds will be made in future.**
- **It may also be ensured that the beneficiaries list will be uploaded in the websites of Districts/Departments.**
- **All relief cases be sanctioned only through RMS (Relief Module).**

In addition to this, it is also requested to withdraw the funds from Government Treasury only when the funds are required for immediate disbursal and pay the same directly to the bank account of beneficiary, without parking the funds in bank accounts of

districts/departments. Further, all the concerned districts & Departments shall submit the Utilization Certificate of above amount to this Department at the earliest.

This issue with the prior concurrence of the Finance Department vide their U.O. No. Fin-G-C(2)09/2023 56047655/2023 dated 26.02.2024.

  
(Onkar Chand Sharma)

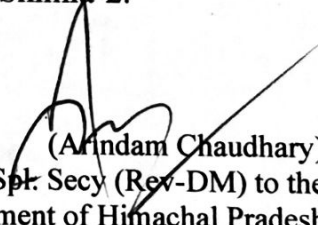
Additional Chief Secretary (Revenue) to the  
Government of Himachal Pradesh.

Endst. No. as above

Dated Shimla-2 1<sup>st</sup> March 2024

Copy forwarded for information and necessary action to: -

1. The Special Secretary (Finance) to the Govt. of H.P.
2. The A.G. (Audit), H.P. Shimla.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. All the concerned Departments/Districts with the request to utilize this fund for the purpose for which the funds are being released.
5. The District Treasury Officer, Capital Treasury, Shimla-2.
6. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. The Bill Assistant, DMC.
8. IT Branch of HPSDMA.

  
(Arindam Chaudhary)  
Director cum-Spl. Secy (Rev-DM) to the  
Government of Himachal Pradesh  
Ph. No. 0177-2880331.

No. Rev. (DMC)-( C)-2-1/2023-24 (SDRF/NDRF)  
Government of Himachal Pradesh  
Department of Revenue-DMC.

\*\*\*

### SANCTION ORDER

**Subject: Release of funds from SDRF during the Financial Year 2023-24.**

The Governor, Himachal Pradesh is pleased to accord sanction to release the amount of Rs. 50,00,000/- (Rs. Fifty Lakh) only to the Deputy Commissioner Chamba in the following manner: -

Sr. No.	Name of District	2245-02-111-02-S00N-NP(OC) Ex-Gratia-II Death Due to State Specific Disaster	Total
1	Chamba	50,00,000/-	50,00,000/-
<b>Grand Total</b>		<b>50,00,000/-</b>	<b>50,00,000/-</b>

The actual expenditure on relief works will be booked under respective minor heads within Major Head 2245 to be mentioned at the time of formal sanction for allocation to be issued in due course i.e. (01 for drought; 02 for floods, cyclones, etc ; 05 for "National Disaster Response Fund" and 80 for General) The expenditure to be charged to the SDRF will be shown as a negative entry under 2245-05-901-01 deduct amount shall be met from SDRF for relief expenditure.

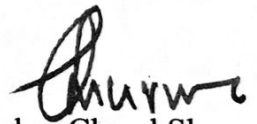
It is further ordered that direct expenditure should not be made from the Public Account, even if for some administrative reasons expenditure on immediate relief has been met under heads of account other than MH -2245, these should be finally booked under MH-2245 through inter-account transfers.

**It may also be ensured that: -**

- **The funds sanctioned above must be utilized for the purpose for which it has been sanctioned.**
- **The funds shall be utilized strictly in accordance with the norms of H.P. Emergency Relief Manual & as per revised norms fixed by Govt. of India vide letter No.33-03/2020-NDM-I dated 11<sup>th</sup> July 2023 ([www.ndmindia.nic.in](http://www.ndmindia.nic.in)) and circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17<sup>th</sup> October 2023.**
- **The expenditure shall be booked in the newly created sub minor heads as mentioned above.**

- **Any expenditure beyond norms will be personal responsibility of sanctioning authorities.**
- **It may be ensured that the relief works are sanctioned only through Jan Samiksha (SMIS) software.**
- **The funds are being released based on the demand of the districts & Departments and therefore no surrender/ re-appropriation will be allowed.**
- **The expenditure shall also be entered by all the Districts and Departments in NDMIS software of Ministry of Home Affairs, Government of India, failing which no allocation of funds will be made in future.**
- **It may also be ensured that the beneficiaries list will be uploaded in the websites of Districts/Departments.**
- **All relief cases be sanctioned only through RMS (Relief Module).**

In addition to this, it is also requested to withdraw the funds from Government Treasury only when the funds are required for immediate disbursal and pay the same directly to the bank account of beneficiary, without parking the funds in bank accounts of districts/departments. Further, all the concerned districts & Departments shall submit the Utilization Certificate of above amount to this Department at the earliest.



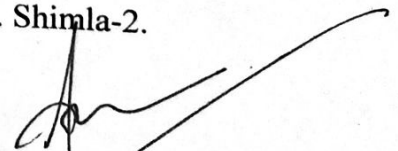
(Onkar Chand Sharma)  
Additional Chief Secretary (Revenue) to the  
Government of Himachal Pradesh.

Endst. No. as above

Dated Shimla-2 12 -03, 2024

Copy forwarded for information and necessary action to: -

1. The Special Secretary (Finance) to the Govt. of H.P.
2. The A.G. (Audit), H.P. Shimla.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. The Deputy Commissioner Chamba with the request to utilize this fund for the purpose for which the funds are being released.
5. The District Treasury Officer, Capital Treasury, Shimla-2.
6. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. The Bill Assistant, DMC.
8. IT Branch of HPSDMA.



(Arindam Chaudhary)  
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