

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

SANCTION ORDER

Subject: - Diversion/allocation of funds from NDRF.

The Governor, Himachal Pradesh is pleased to accord sanction to release the amount of Rs.15,96,51,000/- (**Rs. Fifteen Crore Ninety Six Lakh Fifty One Thousand**) only to all the Deputy Commissioners in Himachal Pradesh in the following manners: -

S. No.	Name of Distt.	2245-02-106-01- C00N-NP-(OC) Repairs and Restoration of Damaged roads and Bridges	Total
1	Bilaspur	1,00,00,000/-	1,00,00,000/-
2	Chamba	2,00,00,000/-	2,00,00,000/-
3	Hamirpur	1,00,00,000/-	1,00,00,000/-
4	Kangra	2,00,00,000/-	2,00,00,000/-
5	Kinnaur	1,00,00,000/-	1,00,00,000/-
6	Kullu	1,25,00,000/-	1,25,00,000/-
7	Lahaul & Spiti	1,00,00,000/-	1,00,00,000/-
8	Mandi	2,00,00,000/-	2,00,00,000/-
9	Shimla	2,00,00,000/-	2,00,00,000/-
10	Sirmour	1,00,00,000/-	1,00,00,000/-
11	Solan	80,00,000/-	80,00,000/-
12	Una	91,51,000/-	91,51,000/-
Grand Total		15,96,51,000/-	15,96,51,000/-

Grand Total: = Rs. 15,96,51,000/- 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 "National Disaster Response Fund" and 80 for General) The expenditure to be charged to the NDRF will be shown as a negative entry under 2245-05-901-01 deduct amount met from NDRF 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 10th October 2022 (www.ndmindia.nic.in) & this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th November 2022 booked in the newly created sub minor heads mentioned above. Any expenditure beyond norms will be personal responsibility of sanctioning authorities. The Deputy Commissioners may ensure that the relief works are sanctioned only through Jan Samiksha (SMIS) Software.

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.

This issue with the prior concurrence of the Finance Department vide their U.O. No. Fin-G-C(2)9/2023 55913807/2023 dated 03.07.2023.

By Order

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

Endst. No. as above

Dated Shimla-2

4th July, 2023

Copy forwarded for information and necessary action to :-

1. The A.G. (Audit), H.P. Shimla. He is requested to kindly book these funds against Zero Budget Provision.
2. The Dy. A.G. (A&E) H.P. Shimla-3. He is requested to kindly book these funds against Zero Budget Provision.
3. All the Deputy Commissioners with the request to utilize these funds for the purpose for which the funds are being released.
4. The Treasury Officer, Capital Treasury, Shimla-2.
5. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
6. The Bill Assistance, DMC.
7. Guard file.

9
2024/07/23

(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.

SANCTION ORDER

Subject: - Diversion/allocation of funds from NDRF.

The Governor, Himachal Pradesh is pleased to accord sanction to release the amount of Rs.30,00,00,000/- (**Rs. Thirty Crore**) only to the Public Works Department Himachal Pradesh in the following manner: -

(Rs. in crore)

S. No.	Name of Distt.	2245-02-106-01- C00N-NP-(OC) Repairs and Restoration of Damaged roads and Bridges	Total
1	Public Works Department through Engineer-in-Chief Himachal Pradesh	30.00	30.00
Grand Total		30.00	30.00

GrandTotal:= Rs. 30,00,00,000/- 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 "National Disaster Response Fund" and 80 for General) The expenditure to be charged to the NDRF will be shown as a negative entry under 2245-05-901-01 deduct amount met from NDRF 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 11th July,2023 booked in the newly created sub minor heads mentioned above. Any expenditure beyond norms will be personal responsibility of sanctioning authorities. The Engineer-in-Chief must ensure that the relief works are sanctioned only through Jan Samiksha (SMIS) Software.

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, 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.

This issues with the prior concurrence of the Finance Department.

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

Endst. No. as above Dated Shimla-2 14th August, 2023

Copy forwarded for information and necessary action to :-

1. The A.G. (Audit), H.P. Shimla. He is requested to kindly book these funds against Zero Budget Provision.
2. The Dy. A.G. (A&E) H.P. Shimla-3. He is requested to kindly book these funds against Zero Budget Provision.
3. Engineer-in-Chief, HPPWD with the request to utilize these funds for the purpose for which the funds are being released.
4. The Treasury Officer, Capital Treasury, Shimla-2.
5. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
6. The Bill Assistance, DMC.
7. 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.

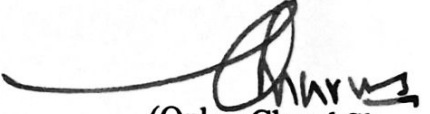
SANCTION ORDER

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

As per the provision under clause 11.5 of the National Disaster Response Fund (NDRF) Guidelines dated 12th 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. 1,89,27,00,000/- (Rs. One Hundred Eighty Nine Crore Twenty Seven Lakh) only from Major Head 2245 to 8235 (Public Account) out of the NDRF.

Head of Account	Amount
2245-80-103-01-C00N-(NP)-OC (Expenditure from National Disaster Response Fund)	1,89,27,00,000/-
Total	1,89,27,00,000/-

The aforesaid amount is to be credited to Head "8235-General and Other Reserve Funds-125-National Disaster Response fund by way of Book Transfer.


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


Endst. No. as above

Dated Shimla-2

17 - 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. 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. 0177-2880320.

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 NDRF during the Financial Year 2023-24.

The Governor, Himachal Pradesh is pleased to accord sanction to release the amount of Rs.1,59,27,00,000/- (**Rs. One Hundred Fifty Nine Crore Twenty Seven Lakh**) only to all the Deputy Commissioners and other Line Departments in Himachal Pradesh in the following manners: -

(A) Deputy Commissioners

(Rs. in crore)

Sr. No.	Name of Districts	2245-02-101-01-C00N-NP-(OC) Cash dole (Immediate relief)	2245-02-106-01-C00N-NP-(OC) Repair & Restoration of Damaged roads and Bridges	2245-02-109-01-C00N-NP(OC) Repair & Restoration of Damaged Water Supply, Drainage and sewerage works	2245-02-111-01-C00N-NP(OC) Ex-Gratia-I (Payment to Bereaved Families)	2245-02-113-01-C00N-NP(OC) Repair/ Construction of House Assistance	2245-02-193-01-C00N-NP(OC) Assistance to Local Bodies and other Non-Govt Bodies/ Inst.	Total
1	Bilaspur	0.30	-	-	0.30	0.20	-	0.80
2	Chamba	1.00	2.00	1.50	0.50	0.20	0.40	5.60
3	Hamirpur	0.50	2.00	1.00	0.50	0.20	0.30	4.50
4	Kangra	-	2.00	1.50	-	-	0.40	3.90
5	Kinnaur	1.00	1.50	1.25	-	0.30	-	4.05
6	Kullu	-	1.50	2.00	-	0.30	0.50	4.30
7	Lahaul & Spiti	-	-	0.75	-	-	0.40	1.15
8	Mandi	2.00	5.00	2.50	0.70	0.50	0.60	11.30
9	Shimla	-	5.00	-	1.00	-	0.77	6.77
10	Sirmour	1.00	2.50	2.00	0.40	0.40	0.40	6.70
11	Solan	1.00	5.00	1.50	0.40	-	0.40	8.30
12	Una	0.50	2.00	2.00	0.40	0.40	0.40	5.70
Total		7.30	28.50	16.00	4.20	2.50	4.57	63.07

(B) Departments: -

Name of Department	Budget Head	Amount (In Crore)
HPPWD Through Engineer-in- Chief HPPWD	05-2245-02-106-01-C00N-NP-(OC) Repair & Restoration of Damaged roads and Bridges	14.50
Jal Shakti Vibhag Through Engineer-in- Chief Jal Shakti	2245-02-109-01-COON-NP-(OC) (Repair & restoration of damaged Water Supply Schemes)	74.00
HPSEBL	05-2245-02-101-01-C00N-NP-(OC) Cash dole (Immediate relief)	3.70
Director Horticulture	05-2245-02-101-01-C00N-NP-(OC) Cash dole (Immediate relief)	2.00
Director Agriculture	05-2245-02-101-01-C00N-NP-(OC) Cash dole (Immediate relief)	2.00
Total		96.20

G. Total:- Distt. & Department= Rs. 63.07 Cr.+ 96.20 Cr.= Rs. 159.27 Cr.

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 NDRF will be shown as a negative entry under 2245-05-901-01 deduct amount met from NDRF 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 11th July 2023 (www.ndmindia.nic.in) and this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th November 2022**
- **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 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. Further, all the concerned are requested to send 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-C002/5/2023-55945882 dated 11.08.2023.


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


Endst. No. as above

Dated Shimla-2

23-08, 2023

Copy forwarded for information and necessary action to: -

1. The A.G. (Audit), H.P. Shimla. He is requested to kindly book these funds against Zero Budget Provision.
2. The Dy. A.G. (A&E) H.P. Shimla-3. He is requested to kindly book these funds against Zero Budget Provision.
3. All the concerned with the request to utilize these funds for the purpose for which the funds are being released.
4. The Treasury Officer, Capital Treasury, Shimla-2.
5. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
6. The Bill Assistance, DMC.
7. Guard file.


23/8/23
(D.C. Rana, IAS)
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 NDRF during the Financial Year 2023-24.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 200.00 Crore (Rs. Two Hundred Crore) only from Major Head 2245 to 8235 (Public Account) out of the NDRF. The Governor, Himachal Pradesh is further pleased to accord sanction to release the funds amounting to **Rs. 2,00,00,00,000/- (Rs. Two Hundred Crore)** only to all the Deputy Commissioners and other Line Departments in Himachal Pradesh in the following manners: -

(A) Deputy Commissioners (Rs. in crore)

Sr. No.	Name of Districts	2245-02-101-01-C00N-NP(OC) Cash dole (Immediate relief)	2245-02-106-01-C00N-NP(OC) Repair & Restoration of Damaged roads and Bridges	2245-02-109-01-C00N-NP(OC) Repair & Restoration of Damaged Water Supply, Drainage and sewerage works	2245-02-111-01-C00N-NP(OC) Ex-Gratia-I (Payment to Bereaved Families)	2245-02-111-02-C00N-NP(OC) Ex-Gratia-II Death Due to State Specific Disaster	2245-02-113-01-C00N-NP(OC) Repair/ Construction of House Assistance	2245-02-193-01-C00N-NP(OC) Assistance to Local Bodies and other Non-Govt Bodies/ Inst.	Total
1	Bilaspur	0.50	0.50	0.50	0.50	0.50	2.50	1.50	6.50
2	Chamba	1.00	2.50	2.00	0.75	0.75	2.00	2.00	11.00
3	Hamirpur	0.75	2.00	1.75	0.50	0.50	1.50	2.00	9.00
4	Kangra	0.50	4.00	3.50	1.00	1.25	3.00	2.00	15.25
5	Kinnaur	1.50	2.00	2.00	0.50	0.75	1.50	2.00	10.25
6	Kullu	1.00	3.00	2.00	0.75	1.00	2.25	2.00	12.00
7	Lahaul & Spiti	1.50	1.00	1.50	0.50	0.50	1.00	1.50	7.50
8	Mandi	2.00	4.00	3.50	1.25	1.25	2.75	2.50	17.25
9	Shimla	3.00	4.50	3.75	1.75	1.25	3.50	3.00	20.75
10	Sirmour	2.00	2.50	1.50	1.00	0.75	1.75	2.50	12.00
11	Solan	1.50	2.00	1.50	0.75	0.75	2.00	1.00	9.50
12	Una	0.75	2.00	1.50	0.75	0.75	1.25	3.00	10.00
Total		16.00	30.00	25.00	10.00	10.00	25.00	25.00	141.00

(B) Departments: -

Name of Department	Budget Head	Amount (In Crore)
HPPWD Through Engineer-in- Chief HPPWD	05-2245-02-106-01-C00N-NP-(OC) Repair & Restoration of Damaged roads and Bridges	30.00
Jal Shakti Vibhag Through Engineer-in- Chief Jal Shakti	05-2245-02-109-01-COON-NP- (OC) (Repair & restoration of damaged Water Supply Schemes)	15.00
HPSEBL	05-2245-02-193-01-C00N-NP(OC) Assistance to Local Bodies and other Non-Govt Bodies/ Inst.	7.50
Director Horticulture	05-2245-02-101-01-C00N-NP-(OC) Cash dole (Immediate relief)	2.00
Director Agriculture	05-2245-02-101-01-C00N-NP-(OC) Cash dole (Immediate relief)	2.00
Municipal Corporation Shimla	05-2245-02-193-01-C00N-NP(OC) Assistance to Local Bodies and other Non-Govt Bodies/ Inst.	2.50
Total		59.00

G. Total:- Distt. & Department= Rs. 141.00 Cr.+ 59.00 Cr.= Rs. 200.00 Cr.

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 NDRF will be shown as a negative entry under 2245-05-901-01 deduct amount met from NDRF 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 11th July 2023 (www.ndmindia.nic.in) and this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th November 2022.**
- **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 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. Further, all the concerned are requested to send 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)09/2023-55953422/2023 dated 16.09.2023.



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


Endst. No. as above

Dated Shimla-2

18th Sept, 2023

Copy forwarded for information and necessary action to: -

1. The A.G. (Audit), H.P.Shimla. He is requested to kindly book these funds against Zero Budget Provision.
2. The Dy. A.G. (A&E) H.P. Shimla-3. He is requested to kindly book these funds against Zero Budget Provision.
3. All the concerned with the request to utilize these funds for the purpose for which the funds are being released.
4. The Treasury Officer, Capital Treasury, Shimla-2.
5. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
6. The Bill Assistance, DMC.
7. Guard file.



18/9/23

(D.C. Rana, IAS)
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 NDRF during the Financial Year 2023-24.

The Governor, Himachal Pradesh is pleased to accord sanction to release an amount of **Rs. 2,00,00,000/- (Rs. Two Crore)** only to the Deputy Commissioner Bilaspur and Mandi in the following manners: -

Sr. No.	Name of Districts	2245-02-111-01-C00N-NP(OC) Ex-Gratia-I (Payment to Bereaved Families)	2245-02-111-02-C00N-NP(OC) Ex-Gratia-II Death Due to State Specific Disaster	2245-02-113-01-C00N-NP(OC) Repair/ Construction of House Assistance	Total
1	Bilaspur	50,00,000/-	50,00,000/-	-	1,00,00,000/-
2	Mandi	-	-	1,00,00,000/-	1,00,00,000/-
Total		50,00,000/-	50,00,000/-	1,00,00,000/-	2,00,00,000/-

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 NDRF will be shown as a negative entry under 2245-05-901-01 deduct amount met from NDRF 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 11th July 2023 (www.ndmindia.nic.in) and this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th 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.**

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- 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.

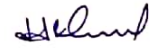
14th November, 2023

Endst. No. as above

Dated Shimla-2

Copy forwarded for information and necessary action to: -

1. The A.G. (Audit), H.P. Shimla. He is requested to kindly book these funds against Zero Budget Provision.
2. The Dy. A.G. (A&E) H.P. Shimla-3. He is requested to kindly book these funds against Zero Budget Provision.
3. All the concerned with the request to utilize these funds for the purpose for which the funds are being released.
4. The Treasury Officer, Capital Treasury, Shimla-2.
5. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
6. The Bill Assistant, DMC.
7. Guard file.



(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.

SANCTION ORDER

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

As per the provision under clause 11.5 of the National Disaster Response Fund (NDRF) Guidelines dated 12th 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. 3,97,98,00,000/- (Rs. Three Hundred Ninety Seven Crore & Ninety Eight Lakh)** only from Major Head 2245 to 8235 (Public Account) out of the NDRF. The Governor, Himachal Pradesh is further pleased to accord sanction to release the funds amounting to **Rs. 2,58,73,00,000/- (Rs. Two Hundred Fifty Eight Crore & Seventy Three Lakh)** only to all the Deputy Commissioners and other Line Departments in Himachal Pradesh in the following manner: -

(A) Deputy Commissioner

(Rs. in crore)

Sr. No.	Name of Districts	2245-02-106-01-C00N-NP-(OC) Repair & Restoration of Damaged roads and Bridges	2245-02-109-01-C00N-NP(OC) Repair & Restoration of Damaged Water Supply, Drainage and sewerage works	2245-02-111-01-C00N-NP(OC) Ex-Gratia-I (Payment to Bereaved Families)	2245-02-113-01-C00N-NP(OC) Repair/ Construction of House Assistance	Total
1	Bilaspur	4.50	2.50	0.50	0.35	7.85
2	Chamba	6.00	-	-	-	6.00
3	Hamirpur	6.50	1.50		0.50	8.50
4	Kangra	7.00	5.00	5.00	4.00	21.00
5	Kinnaur	1.50	0.75	-	-	2.25
6	Kullu	5.00	1.00	2.00	4.10	12.10
7	Lahaul & Spiti	1.00	1.50	-	-	2.50
8	Mandi	5.00	6.00	2.00	6.00	19.00
9	Shimla	8.00	5.00	-	1.08	14.08
10	Sirmour	5.00	3.00	0.75	1.00	9.75
11	Solan	5.00	5.00	0.10	0.45	10.55
12	Una	5.00	5.00	0.15	-	10.15
Total		59.50	36.25	10.50	17.48	123.73

(B) Departments: -

Name of Department	Budget Head	Amount (In Crore)
HPPWD Through Engineer-in- Chief HPPWD	05-2245-02-106-01-C00N-NP-(OC) Repair & Restoration of Damaged roads and Bridges	43.00
Jal Shakti Vibhag Through Engineer-in- Chief Jal Shakti	05-2245-02-109-01-COON-NP- (OC) (Repair & restoration of damaged Water Supply Schemes)	43.00
HPSEBL	05-2245-02-193-01-C00N-NP(OC) Assistance to Local Bodies and other Non-Govt Bodies/ Inst.	4.00
Horticulture Department	05-2245-02-193-01-C00N-NP(OC) Assistance to Local Bodies and other Non-Govt Bodies/ Inst.	3.00
Agriculture Department	05-2245-02-193-01-C00N-NP(OC) Assistance to Local Bodies and other Non-Govt Bodies/ Inst.	3.00
Urban Development	05-2245-02-193-01-C00N-NP(OC) Assistance to Local Bodies and other Non-Govt Bodies/ Inst.	39.00
Total		135.00

G. Total:- Distt. & Department= Rs. 123.73 Cr.+ 135.00 Cr.= Rs. 258.73 Cr.

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 NDRF will be shown as a negative entry under 2245-05-901-01 deduct amount shall be met from NDRF 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 11th July 2023 (www.ndmindia.nic.in) and circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th 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 disbursement 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)09/2023-56018530/2023 dated 27.12.2023.

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 A.G. (Audit), H.P. Shimla. He is requested to kindly book these funds against Zero Budget Provision.
2. The Dy. A.G. (A&E) H.P. Shimla-3. He is requested to kindly book these funds against Zero Budget Provision.
3. All the concerned with the request to utilize these funds for the purpose for which the funds are being released.
4. The Treasury Officer, Capital Treasury, Shimla-2.
5. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
6. The Bill Assistant, DMC.
7. Guard file.

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14
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 NDRF during the Financial Year 2023-24.

In partial modification of this Department's sanction order of even number dated 30-12-2023, the Governor, Himachal Pradesh is further pleased to accord sanction to release the funds amounting to **Rs. 5,00,00,000/- (Rs. Five Crore)** only to the Director, Higher Education and Director, Elementary Education, Himachal Pradesh, for repair work of schools damaged during monsoon 2023. Now, the funds to the tune of Rs 34.00 Crore shall be released to the Department of Urban Development in place of Rs 39.00 Crore. The expenditure should be made strictly as per the items and norms of assistance issued by the Ministry of Home Affairs on 11-07-2023 and circulated by the State Government on 17-10-2023.

Departments: -

Name of Department	Budget Head	Amount (In Crore)
Director Elementary Education	05-2245-02-193-01-C00N-NP(OC) Assistance to Local Bodies and other Non-Govt Bodies/ Inst.	2.50
Director Higher Education		2.50
Total		5.00

G. Total:- 5.00 Cr.

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 NDRF will be shown as a negative entry under 2245-05-901-01 deduct amount shall be met from NDRF 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 11th July 2023 (www.ndmindia.nic.in) and circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th 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)09/2023-56018530/2023 dated 27.12.2023.


(Onkar Chand Sharma)

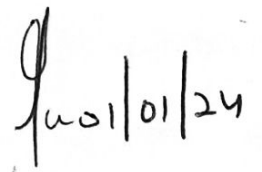
Principal Secretary(Revenue) to the
Government of Himachal Pradesh.

Endst. No. as above

Dated Shimla-2 01/01/24

Copy forwarded for information and necessary action to: -

1. The A.G. (Audit), H.P. Shimla. He is requested to kindly book these funds against Zero Budget Provision.
2. The Dy. A.G. (A&E) H.P. Shimla-3. He is requested to kindly book these funds against Zero Budget Provision.
3. All the concerned Heads of Departments, with the request to utilize these funds for the purpose for which the funds are being released.
4. The Treasury Officer, Capital Treasury, Shimla-2.
5. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
6. The Bill Assistant, DMC.
7. Guard file.


01/01/24

(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 NDRF during the Financial Year 2023-24.

In partial modification of this department's sanction order of even number dated 30-12-2023 & 01-01-2024, the Governor Himachal Pradesh is further pleased to accord sanction to release the funds amounting to **Rs. 24,00,00,000/- (Rs. Twenty Four Crore)** only to the various Deputy Commissioners and Municipal Corporation Shimla. Now, the funds to the tune of Rs. 10.00 Crore (Ten Crore) shall be released to the Department of Urban Development in place of Rs. 34.00 Crore. The expenditure should be made strictly as per the items and norms of assistance issued by the Ministry of Home Affairs on 11-07-2023 and circulated by the State Government on 17-10-2023.

Districts: -

Sr. No.	Name of Distt.	2245-02-193-01- C00N-NP-(OC) Assistance to Local Bodies and other Non Govt. Bodies/Inst.	Total
1	Bilaspur	90,00,000/-	90,00,000/-
2	Chamba	1,25,00,000/-	1,25,00,000/-
3	Hamirpur	3,20,00,000/-	3,20,00,000/-
4	Kangra	3,70,00,000/-	3,70,00,000/-
5	Kinnaur	80,00,000/-	80,00,000/-
6	Kullu	1,00,00,000/-	1,00,00,000/-
7	Mandi	1,50,00,000/-	1,50,00,000/-
8	Shimla	2,00,00,000/-	2,00,00,000/-
9	Sirmour	1,05,00,000/-	1,05,00,000/-
10	Solan	1,80,00,000/-	1,80,00,000/-
11	Una	1,80,00,000/-	1,80,00,000/-
Grand Total		19,00,00,000/-	19,00,00,000/-

Departments: -

Sr. No.	Name of Distt.	2245-02-193-01- C00N-NP-(OC) Assistance to Local Bodies and other Non Govt. Bodies/Inst.	Total
1	Municipal Corporation Shimla	5,00,00,000/-	5,00,00,000/-
Grand Total		5,00,00,000/-	5,00,00,000/-

Total = 19.00 Crore + 5.00 Crore = 24.00 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 NDRF will be shown as a negative entry under 2245-05-901-01 deduct amount met from NDRF 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 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 11th July, 2023 (www.ndmindia.nic.in) & circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th October, 2023.**
- **The expenditure shall be booked in the newly created sub minor heads as motioned 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, dailing 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 you are 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)09/2023-56018530/2023 dated 27.12.2023.


(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 :-

1. The A.G. (Audit), H.P. Shimla. He is requested to kindly book these funds against Zero Budget Provision.
2. The Dy. A.G. (A&E) H.P. Shimla-3. He is requested to kindly book these funds against Zero Budget Provision.
3. All the concerned Deputy Commissioners with the request to utilize these funds for the purpose for which the funds are being released.
4. The Treasury Officer, Capital Treasury, Shimla-2.
5. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
6. The Bill Assistant, DMC.
7. Guard file.


14
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 NDRF during the Financial Year 2023-24.

The Governor, Himachal Pradesh is pleased to accord sanction to release the funds amounting to Rs. 1,36,59,78,000/- (Rs. One Hundred Thirty Six Crore Fifty Nine Lakh Seventy Eight Thousand) only to the various Deputy Commissioners and other Line Departments in Himachal Pradesh in the following manner: -

A. Deputy Commissioner

Sr. No.	Name of Districts	2245-02-101-01-C00N-NP-(OC) Cash Dole (Immediate Relief)	Total
1	Lahaul & Spiti	65,00,000/-	65,00,000/-
2	Mandi	3,00,00,000/-	3,00,00,000/-
3	Shimla	2,00,00,000/-	2,00,00,000/-
4	Sirmaur	70,00,000/-	70,00,000/-
Total		6,35,00,000/-	6,35,00,000/-

(B) Departments: -

Name of Department	Budget Head	Amount
HPPWD Through Engineer-in- Chief HPPWD	05-2245-02-106-01-C00N-NP-(OC) Repair & Restoration of Damaged roads and Bridges	62,49,78,000/-
Jal Shakti Vibhag Through Engineer-in- Chief Jal Shakti	05-2245-02-109-01-COON-NP-(OC) (Repair & restoration of damaged Water Supply Schemes)	67,75,00,000/-
Total		1,30,24,78,000/-

G. Total:- Distt. & Department= Rs. 6.35 Cr.+ 130.2478 Cr.= Rs. 136.5978 Cr.

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 NDRF will be shown as a negative entry under 2245-05-901-01 deduct amount shall be met from NDRF 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: -

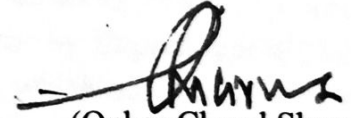
- **The funds sanctioned above must be utilized for the purpose for which it has been sanctioned.**
- **The funds shall be utilized strictly in accordance with the norms of H.P. Emergency Relief Manual & as per revised norms fixed by Govt. of India vide letter No.33-**

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

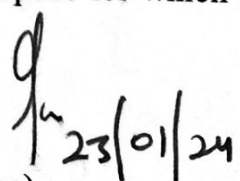
This issue with the prior concurrence of the Finance Department vide their U.O. No. Fin-G-C(2)09/2023-56018530/2023 dated 27.12.2023.


(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 A.G. (Audit), H.P. Shimla. He is requested to kindly book these funds against Zero Budget Provision.
2. The Dy. A.G. (A&E) H.P. Shimla-3. He is requested to kindly book these funds against Zero Budget Provision.
3. All the concerned with the request to utilize these funds for the purpose for which the funds are being released.
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)
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 NDRF during the Financial Year 2023-24.

The Governor, Himachal Pradesh is pleased to accord sanction to release the funds amounting to **Rs. 4,18,98,000/- (Rs. Four Crore Eighteen Lakh Ninety Eight Thousand)** only to the various Deputy Commissioners and other Line Departments in Himachal Pradesh in the following manner: -

Districts: -

S. No.	Name of Distt.	2245-02-101-01-C00N-NP(OC) Cash Dole (Immediate Relief)	2245-02-113-01-C00N-NP(OC) Repair/Construction of Houses Assistance	2245-02-193-01-C00N-NP(OC) Assistance to Local Bodies and other Non-Govt Bodies/ Inst.	Total
1	Hamirpur	-	-	8,98,000/-	8,98,000/-
2	Kullu	2,00,00,000/-	-	-	2,00,00,000/-
3	Solan	-	1,10,00,000/-	-	1,10,00,000/-
Grand Total		2,00,00,000/-	1,10,00,000/-	8,98,000/-	3,18,98,000/-

Departments: -

S. No.	Name of Department	Head of Account	Total
1	HPPWD Through Engineer-in-Chief HPPWD (Division No.-III)	2245-02-106-01-C00N-NP(OC) Repair and Restoration of Damaged Road & Bridges	1,00,00,000/-
Grand Total			1,00,00,000/-

Total = 3.1898 Crore + 1.00 Crore = 4.1898 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 NDRF will be shown as a negative entry under 2245-05-901-01 deduct amount met from NDRF 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 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 11th July, 2023 (www.ndmindia.nic.in) & circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th October, 2023.**

- **The expenditure shall be booked in the newly created sub minor heads as motioned 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, dailing 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 you are 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.

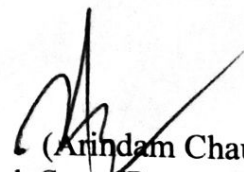
Endst. No. as above

Dated Shimla-2

01st March, 2024

Copy forwarded for information and necessary action to :-

1. The A.G. (Audit), H.P. Shimla. He is requested to kindly book these funds against Zero Budget Provision.
2. The Dy. A.G. (A&E) H.P. Shimla-3. He is requested to kindly book these funds against Zero Budget Provision.
3. All the concerned Departments/Districts with the request to utilize these funds for the purpose for which the funds are being released.
4. The Treasury Officer, Capital Treasury, Shimla-2.
5. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
6. The Bill Assistant, DMC.
7. Guard file.



(Arindam Chaudhary)

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