

2013-14

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No. Rev.(DMC)(C)-10-1/2011.
Government of Himachal Pradesh
Department of Revenue.

SANCTION ORDER

Subject: **Diversion/Allocation of funds form NDRF.**

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 45.98 crore (Rs. Forty Five crore, Ninety Eight lacs) only from Major Head 2245 to 8121 out of the NDRF. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 45.98 crore to the Divisional Commissioner Shimla for further allocations to the Deputy Commissioners and other departments in the following manner:-
Major Head: 2245-05-101-02-COON (NP)-OC

A) Deputy Commissioners

Sl. No.	Name of Distt.	2245-02-111-01-COON (NP) OC Ex-Gratia payment to bereaved families-01, Ex-Gratia payment. (in lacs)	2245-02-101-01-COON-(NP)-OC cash doles (in lacs)	2245-02-107-01-COON-(NP)-OC repair of Govt. Bld. (in lacs)	2245-02-113-01- COON-(NP)-OC repair and c/o houses (in lacs)	Total (in lacs)
1	Shimla	5.00	10.00	30.00	50.00	95.00
2	Mandi	Nil	Nil	Nil	50.00	50.00
3	Bilaspur	2.00	20.00	10.00	40.00	72.00
4	Sirmaur	Nil	Nil	Nil	40.00	40.00
5	Solan	2.00	20.00	10.00	40.00	72.00
6	Kangra	5.00	20.00	20.00	40.00	85.00
7	Chamba	Nil	Nil	10.00	50.00	60.00
8	Kullu	Nil	10.00	Nil	40.00	50.00
9	Kinnaur	Nil	9.50	Nil	50.00	59.50
10.	Lahaul & Spiti	Nil	10.00	Nil	20.00	30.00
11.	Hamirpur	2.00	20.00	10.00	40.00	72.00
12.	Una	1.50	20.00	10.00	40.00	71.50
	Total:-	17.50	139.50	100.00	500.00	757.00 lacs

45.98

9.50
40.00
59.50

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B Departments:-

S.No.	Name of Department	Sub Minor Heads	Amount (in crore)
1.	Public Works Department	2245-02-106-01-COON-(NP)-OC Expenditure for repairs & restoration of damaged roads & bridges.	15.55
2.	Irrigation & Public Health	2245-02-109-01-COON-(NP)-OC Expenditure for repairs & restoration of damaged water supply, drainage and sewerage works	7.52
3.	Horticulture Department	2245-01-101-07-COON-(NP)-OC expenditure on supply of medicines.	3.14
4.	Agriculture Department	2245-02-114-01-COON-(NP)-OC Expenditure for purchase of Agriculture inputs	11.39
5.	Animal Husbandry Department	2245-02-117-01-COON-(NP)-OC Expenditure for Assistance to farmers for purchase of Live Stock.	0.01
6.	HPSEB Ltd.	2245-02-193-01-COON-(NP)-OC Expenditure for repair and restoration of damaged electricity lines/works.	0.80
Total			38.41 crore

Total A & B= 7.57+38.41=45.98 crore

The expenditure of Rs. 45.98 crore 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-COON-20- Other Charges (Non-Plan) during the year, 2013-14.

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-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, booked in the newly created sub minor heads mentioned above and also the submission of the utilization certificates of the amount spent thereof from the quarters concerned regularly on monthly basis to the Government in the prescribed format. The Divisional Commissioner, Shimla is requested to show this amount in the final excess and surrender statement positively.

This issues with the prior concurrence of the Finance Department vide their U.O. No. Fin-G -C(2)-5/2010, 52565224, dated the 8th July, 2013.

By Order
(Tarun Shridhar)
Principal Secretary (Revenue) to the
Government of Himachal Pradesh.


Endst.No. as above

Dated Shimla-2

15th July, 2013.

Copy forwarded for information and necessary action to the:--

1. The Divisional Commissioner, Shimla Division, Shimla-2.
2. Special Secretary(Finance) to the Govt. of H.P.
3. Section Officer (Finance Expenditure),H.P. Sectt. Shimla-2.
4. The A.G.(Audit),H.P.Shimla-3.
5. The Dy.A.G.(A&E) H.P. Shimla-3.
6. Section Officer (Rev.-C) H.P. Sectt. Shimla-2 with the request to initiate the "e-vitran" mechanism to reflect the sanction amount for the convenience of the treasure.
7. Guard file.


(Amandeep Garg)
Special Secretary (Revenue) to the
Government of Himachal Pradesh
Ph. No. 0177-2621586

(4)

No. Rev.(DMC)(C)-1-1/2014.
Government of Himachal Pradesh
Department of Revenue-DMC.

From Principal Secretary (Revenue) to the
Govt. of Himachal Pradesh, Shimla-2.

To The Deputy Commissioners,
Distt. Shimla and Mandi , H.P.

Dated:- the , Shimla-2, 13th February, 2014.

Subject: Allocation of funds from NDRF.
Sir.

The Governor, Himachal Pradesh is pleased to sanction an amount of Rs. 8.00 crore (Rs. Eight crore) only from Major Head 2245 out of the NDRF (COON) to Distt, Shimla, Mandi in the following manner:-

Name of Distt.	2245-02-101-01-COON (NP) (Cash dole)	2245-02-111-01-COON (NP)	2245-02-106-01-COON (NP)	2245-02-113-01-COON (NP)	Total
Shimla	Rs. 1.00 crore	Rs. 2.00 crore	--	Rs. 1.00 crore	Rs. 4.00 crore
Mandi	Rs. 1.00 crore	Rs. 2.00 crore	Rs. 1.00 crore	--	Rs. 4.00 crore
Total	Rs. 2.00 crore	Rs. 4.00 crore	Rs. 1.00 crore	Rs. 1.00 crore	Rs. 8.00 crore

It may also be ensured that the funds as sanctioned above are utilized strictly for the same purpose in accordance with the norms of HP Disaster Management and Relief Manual. The actual expenditure on relief works must be booked under above mentioned Sub/Minor heads of Major Head 2245. The utilization certificate may also be sent to this Department.

Yours faithfully,

M. Mohanty

(Meera Mohanty)

Special Secretary (Revenue) to the
Government of Himachal Pradesh
Ph. No. 0177-2624899

Endst.No: as above

Dated Shimla-2

Copy forwarded for information and necessary action to the:-

1. The Divisional Commissioner, Shimla Division, Shimla-2.
2. Special Secretary(Finance) to the Govt. of H.P.
3. Section Officer (Finance Expenditure),H.P. Sectt. Shimla-2.
4. The A.G.(Audit),H.P.Shimla-3.
5. The Dy.A.G.(A&E) H.P. Shimla-3.
6. Section Officer (Rev.-C) H.P. Sectt. Shimla-2 with the request to initiate the "e-vitran" mechanism to reflect the sanction amount for the convenience of the treasure.
7. Guard file.

M. Mohanty

Special Secretary (Revenue) to the
Government of Himachal Pradesh
Ph. No. 0177-2624899

(5)

(3)

No. Rev.(DMC)(C)-1-1/2014.
Government of Himachal Pradesh
Department of Revenue-DMC.

From

Principal Secretary (Revenue) to the
Govt. of Himachal Pradesh, Shimla-2.

To

The Deputy Commissioners,
Distt. Chamba, Kangra, Solan and Kullu , H.P.

Dated:- the , Shimla-2, 20th February, 2014.

Subject: Allocation of funds from NDRF.
Sir.

The Governor, Himachal Pradesh is pleased to sanction an amount of Rs. 9.00 crore (Rs. Nine crore) only from Major Head 2245 out of the NDRF (COON) to Distt Chamba, Kangra, Solan and Kullu in the following manner:-

Name of Distt.	2245-02-101-01-COON (NP) (Cash dole) ✓	2245-02-111-01-COON (NP)-Ex-gratia ✓	2245-02-106-01-COON (NP) repair & restoration of damaged Roads/ Bridges ✓	2245-02-193-01-COON (NP) Assistance to local body. ✓	Total
Chamba	Rs. 1.00 crore	----	--	Rs. 1.00 crore	Rs. 2.00 crore
Kangra	-----	Rs. 1.00 crore	Rs. 2.00 crore	Rs. 2.00 crore	Rs. 5.00 crore
Solan	Rs. 1.00 crore	----	-----	-----	Rs. 1.00 crore
Kullu	Rs. 0.50 crore	Rs. 0.50 crore	-----	-----	Rs. 1.00 crore
Total	Rs. 2.50 crore	Rs. 1.50 crore	Rs. 2.00 crore	Rs. 3.00 crore	Rs. 9.00 crore

It may also be ensured that the funds as sanctioned above are utilized strictly for the same purpose in accordance with the norms of HP Disaster Management and Relief Manual. The actual expenditure on relief works must be booked under above mentioned Sub/Minor heads of Major Head 2245. The utilization certificate may also be sent to this Department. This issues with the prior concurrence of the Finance Department vide their U.O. No. Fin-G -(C)-2-5/2007, dated the 20th February, 2014. (52800006)

Yours faithfully,

M. Mohanty
(Meera Mohanty)

Special Secretary (Revenue) to the
Government of Himachal Pradesh

Ph. No. 0177-2624899

20th February 2014.

Endst.No. as above

Dated Shimla-2

Copy forwarded for information and necessary action to the:-

1. The Divisional Commissioner, Shimla Division, Shimla-2.
2. Special Secretary(Finance) to the Govt. of H.P.
3. Section Officer (Finance Expenditure),H.P. Sectt. Shimla-2.
4. The A.G.(Audit),H.P.Shimla-3.
5. The Dy.A.G.(A&E) H.P. Shimla-3.
6. Section Officer (Rev.-C) H.P. Sectt. Shimla-2 with the request to initiate the "e-vitran" mechanism to reflect the sanction amount for the convenience of the treasury.
7. Guard file.

Special Secretary (Revenue) to the
Government of Himachal Pradesh

(6)

6

No. Rev.(DMC)(C)-1-1/2014.
Government of Himachal Pradesh
Department of Revenue-DMC.

From Principal Secretary (Revenue) to the
Govt. of Himachal Pradesh, Shimla-2.

To The Divisional Commissioner,
Shimla Division, Shimla-2, H.P.

Dated:- the , Shimla-2, 20th February, 2014.
Subject: Allocation of funds from NDRF.
Sir.

The Governor, Himachal Pradesh is pleased to sanction an amount of Rs. 10.00 crore (Rs. Ten Seven crore) only from Major Head 2245 out of the NDRF (COON) to HPPWD. The Divisional Commissioner, Shimla is requested to disburse this amount in the following manner:-

Name of the Department	2245-02-106-01-COON (NP) (Repair and restoration of roads/bridges)	Total
HPPWD	Rs. 10.00 crore	Rs. 10.00 crore

It may also be ensured that the funds as sanctioned above are utilized strictly for the same purpose in accordance with the norms of HP Disaster Management and Relief Manual. The actual expenditure on relief works must be booked under above mentioned Sub/Minor heads of Major Head 2245. The utilization certificate may also be sent to this Department. This issues with the prior concurrence of the Finance Department vide their U.O. No. Fin-G -(C)-2-5/2007, dated the 20th February, 2014. (52800006)

Yours faithfully,

(Meera Mohanty)
Special Secretary (Revenue) to the
Government of Himachal Pradesh
Ph. No. 0177-2624899

Endst.No. as above Dated Shimla-2 20th February 2014.

Copy forwarded for information and necessary action to the:-

1. Special Secretary(Finance) to the Govt. of H.P.
2. Section Officer (Finance Expenditure),H.P. Sectt. Shimla-2.
3. The A.G.(Audit),H.P.Shimla-3.
4. The Dy.A.G.(A&E) H.P. Shimla-3.
5. Section Officer (Rev.-C) H.P. Sectt. Shimla-2 with the request to initiate the "e-vitran" mechanism to reflect the sanction amount for the convenience of the treasury.
6. Guard file.

M. Mohanty
Special Secretary (Revenue) to the
Government of Himachal Pradesh

No. Rev.(DMC)(C)-1-1/2014.
Government of Himachal Pradesh
Department of Revenue-DMC.

From

Principal Secretary (Revenue) to the
Govt. of Himachal Pradesh, Shimla-2.

To

The Divisional Commissioner,
Shimla Division, Shimla-2, H.P.

Dated:- the , Shimla-2, 21st February, 2014.

Subject: Allocation of funds from NDRF.
Sir.

In partial modification to this Department sanction of even number dated 12th February, 2014, The Governor, Himachal Pradesh is pleased to sanction an amount of **Rs. 37.00 crore (Rs. Thirty Seven crore)** only from Major Head 2245 out of the NDRF (COON) to HPPWD, I&PH & HPSEB Ltd. The Divisional Commissioner, Shimla is requested to disburse this amount in the following manner:-

Name of the Department	2245-02-106-01-COON (NP) (Repair and restoration of roads/bridges)	2245-02-109-01-COON (NP) (Exp. on irrigation and flood protection works)	2245-02-193-01-COON (NP) (Assistance to local body)	Total
HPPWD	Rs. 30.00 crore	---	---	Rs. 30.00 crore
I&PH	---	Rs. 3.00 crore	---	Rs. 3.00 crore
HPSEB Ltd.	---	---	Rs. 4.00 crore	Rs. 4.00 crore
Total	Rs. 30.00 crore	Rs. 3.00 crore	Rs. 4.00 crore	Rs. 37.00 crore

It may also be ensured that the funds as sanctioned above are utilized strictly for the same purpose in accordance with the norms of HP Disaster Management and Relief Manual. The actual expenditure on relief works must be booked under above mentioned Sub/Minor heads of Major Head 2245. The utilization certificate may also be sent to this Department. This issues with the prior concurrence of the Finance Department vide their U.O. No. Fin-G -(C)-2-5/2007-52795222, dated the 12th February, 2014.

Yours faithfully,

(Meera Mohanty)
Special Secretary (Revenue) to the
Government of Himachal Pradesh
Ph. No. 0177-2624899

Endst.No. as above

Dated Shimla-2

21st February 2014.

Copy forwarded for information and necessary action to the:--

1. ACS (I&PH), Pr. Secy (PW), (MPP& Power) to the Govt. of H.P.
 2. Special Secretary(Finance) to the Govt. of H.P.
 3. Section Officer (Finance Expenditure),H.P. Sectt. Shimla-2.
 4. The A.G.(Audit),H.P.Shimla-3.
 5. The Dy.A.G.(A&E) H.P. Shimla-3.
 6. Section Officer (Rev.-C) H.P. Sectt. Shimla-2 with the request to initiate the "e-vivan" mechanism to reflect the sanction amount for the convenience of the treasury.
7. Guard file.

M. Mohanty
Special Secretary (Revenue) to the
Government of Himachal Pradesh

(8)

No. Rev.(DMC)(C)-1-1/2014.
Government of Himachal Pradesh
Department of Revenue-DMC.

From

Principal Secretary (Revenue) to the
Govt. of Himachal Pradesh, Shimla-2.

To

The Divisional Commissioner,
Shimla Division, Shimla-2, H.P.

Dated:- the , Shimla-2, 24th February, 2014.
Subject: Allocation of funds from NDRF.
Sir.

The Governor, Himachal Pradesh is pleased to sanction an amount of Rs. 1.00 crore (Rs. One crore) only from Major Head 2245 out of the NDRF (COON) to I&PH Department for installation of Hand Pumps in non-trible areas. The Divisional Commissioner, Shimla is requested to disburse this amount in the following manner:-

Name of the Department	2245-02-109-01-COON (NP) (Repair and restoration of roads/bridges)	Total
I&PH	Rs. 1.00 crore	Rs. 1.00 crore

It may also be ensured that the funds as sanctioned above are utilized strictly for the same purpose in accordance with the norms of HP Disaster Management and Relief Manual. The actual expenditure on relief works must be booked under above mentioned Sub/Minor heads of Major Head 2245. The utilization certificate may also be sent to this Department. This issues with the prior concurrence of the Finance Department vide their U.O. No. Fin-G -(C)-2-5/2007-52808009, dated the 24th February, 2014.

Yours faithfully,

(Meera Mohanty)
Special Secretary (Revenue) to the
Government of Himachal Pradesh
Ph. No. 0177-2624899
Dated Shimla-2 24th February 2014.

Endst.No. as above

Dated Shimla-2

24th

February 2014.

Copy forwarded for information and necessary action to the:--

1. Special Secretary(Finance) to the Govt. of H.P.
2. Section Officer (Finance Expenditure),H.P. Sectt. Shimla-2.
3. The A.G.(Audit),H.P.Shimla-3.
4. The Dy.A.G.(A&E) H.P. Shimla-3.
5. Section Officer (Rev.-C) H.P. Sectt. Shimla-2 with the request to initiate the "e-vitran" mechanism to reflect the sanction amount for the convenience of the treasury.
6. Guard file.

M. Mohanty
Special Secretary (Revenue) to the
Government of Himachal Pradesh

No. Rev.(DMC)(C)-1-1/2014.
Government of Himachal Pradesh
Department of Revenue-DMC.

From

Principal Secretary (Revenue) to the
Govt. of Himachal Pradesh, Shimla-2.

To

The Deputy Commissioners,
Distt. Kinnaur, Chamba, Sirmour, Hamirpur, Kullu, Una,
Bilaspur and Lahaul & Spiti , H.P.

Dated:- the , Shimla-2, 24th February, 2014.

Subject: Allocation of funds from NDRF.
Sir.

The Governor, Himachal Pradesh is pleased to sanction an amount of Rs. 9.00 crore (Rs. Ninecrore) only from Major Head 2245 out of the NDRF (COON) to Distt Chamba, Kangra, Solan and Kullu in the following manner:-

Name of Distt.	2245-02-101-01-COON (NP) (Cash dole)	2245-02-111-01-COON (NP)-Ex-gratia	2245-02-106-01-COON (NP) repair & restoration of damaged Roads/ Bridges	2245-02-113-01-COON (NP) Assistance to local body.	Total
Kinnaur	Rs.2.34 crore	----	---	---	Rs. 2.34 crore
Chamba	-----	Rs. 1.00 crore	----	---	Rs. 1.00 crore
Sirmour	----	Rs. 0.50 crore	----	-----	Rs. 0.50 crore
Kullu	----	----	-----	Rs. 0.50 crore	Rs. 0.50 crore
Hamirpur	----	----	Rs. 0.50 crore	----	Rs. 0.50 crore
Una	---	Rs. 0.25 crore	-----	----	Rs. 0.25 crore
Bilaspur	----	Rs. 0.25 crore	-----	-----	Rs. 0.25 crore
Lahaul & Spiti	Rs.0.50 crore	----	----	----	Rs. 0.50 crore
Total	Rs.2.84 crore	Rs. 2.00 crore	Rs. 0.50 crore	Rs. 0.50 crore	Rs. 5.84 crore

It may also be ensured that the funds as sanctioned above are utilized strictly for the same purpose in accordance with the norms of HP Disaster Management and Relief Manual. The actual expenditure on relief works must be booked under above mentioned Sub/Minor heads of Major Head 2245. The utilization certificate may also be sent to this Department. This issues with the prior concurrence of the Finance Department vide their U.O. No. Fin-G -(C)-2-5/2007-52808009, dated the 24th February, 2014.

Yours faithfully,

(Meera Mohanty)

Special Secretary (Revenue) to the
Government of Himachal Pradesh
Ph. No. 0177-2624899 .

Endst.No. as above Dated Shimla-2 24th February 2014.

Copy forwarded for information and necessary action to the:--

1. The Divisional Commissioner, Shimla Division, Shimla-2.
2. Special Secretary(Finance) to the Govt. of H.P.
3. Section Officer (Finance Expenditure),H.P. Sectt. Shimla-2.
4. The A.G.(Audit),H.P.Shimla-3.
5. The Dy.A.G.(A&E) H.P. Shimla-3.
6. Section Officer (Rev.-C) H.P. Sectt. Shimla-2 with the request to initiate the "e-vitran" mechanism to reflect the sanction amount for the convenience of the treasury.
7. Guard file.



(Meera Mohanty)

Special Secretary (Revenue) to the
Government of Himachal Pradesh
Ph. No. 0177-2624899 .

(1)

No. Rev.(DMC)(C)-1-1/2014.
Government of Himachal Pradesh
Department of Revenue-DMC.

REVISED SANCTION ORDER

Subject: **Diversion/Allocation of funds form NDRF.**

In partial modification to this Department sanction of even number dated 3rd February, 2014, the Governor, Himachal Pradesh is pleased to issue revised sanction order to divert an amount of Rs. 25.00 crore (Rs. Twenty Five crore) only from Major Head 2245 to 8121 out of the NDRF. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 25.00 crore to the Divisional Commissioner Shimla for further allocations to the Deputy Commissioner Kinnaur in the following manner:-
Major Head: 2245-05-101-02-COON (NP)-OC

(i)	2245-02-101-01-COON (NP)OC= (Cash dole)	Rs. 2200.00 lacs
(ii)	2245-02-193-01-COON (NP) OC= (Assistance to local body).	Rs. 200.00 lacs.
(iii)	2245-02-109-01-COON (NP) OC= (Exp. on damaged irrigation sources)	Rs. 100.00 lacs
Total:-		Rs. 2500.00 lacs.

Other terms and conditions will remain unchanged.

This issues with the prior concurrence of the Finance Department vide their U.O. No. Fin-G -C(2)-5/2017-5279/254, dated the 5th February, 2014.

By Order

(Tarun Shridhar)

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

5th February 2014.

Endst.No. as above

Dated Shimla-2

Copy forwarded for information and necessary action to the:--

1. The Divisional Commissioner, Shimla Division, Shimla-2.
2. Special Secretary(Finance) to the Govt. of H.P.
3. Section Officer (Finance Expenditure),H.P. Sectt. Shimla-2.
4. The A.G.(Audit),H.P.Shimla-3.
5. The Dy.A.G.(A&E) H.P. Shimla-3.
6. The Deputy Commissioner, Kinnaur at Reckong Peo, H.P.
7. Section Officer (Rev.-C) H.P. Sectt. Shimla-2 with the request to initiate the "e-vitran" mechanism to reflect the sanction amount for the convenience of the treasure.
8. Guard file.

M. Mohanty

(Meera Mohanty)

Special Secretary (Revenue) to the
Government of Himachal Pradesh

Ph. No. 0177-2624899

(4)

SANCTION ORDER

Subject:

Diversion/Allocation of funds form NDRE

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 25.00 crore (Rs. Twenty Five crore) only from Major Head 2245 to 8121 out of the NDRF. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 25.00 crore to the Divisional Commissioner Shimla for further allocations to the Deputy Commissioner Kinnaur in the following manner:-

Major Head: 2245-05-101-02-COON (NP)-OC

(i)	2245-02-101-01-COON (NP)OC= (Cash dole)	Rs. 500.00 lacs
(ii)	2245-02-111-01-COON (NP) OC= (Ex-gratia payment to bereaved families)	Rs. 300.00 lacs
(iii)	2245-02-193-01-COON (NP) OC= (Assistance to local body)	Rs. 200.00 lac.
(iv)	2245-02-106-01-COON (NP) OC= (Repair and restoration of roads)	Rs. 1000.00 lacs
(v)	2245-02-114-01-COON (NP)OC= (Expenditure on agriculture inputs)	Rs. 200.00 lacs
(vi)	2245-02-101-07-COON (NP) OC= (Expenditure on supply of medicines)	Rs. 100.00 lacs
(vii)	2245-02-109-01-COON (NP) OC= (Exp. on damaged irrigation sources)	Rs. 200.00 lacs
Total:-		Rs. 2500.00 lacs only.

The expenditure of Rs. 25.00 crore 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-COON-20- Other Charges (Non-Plan) during the year, 2013-14.

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-deduct amount met from NDRE 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

2013-2014 (13)

①

No. Rev.(DMC)(C)-10-1/2011.
Government of Himachal Pradesh
Department of Revenue.

17/6/13

SDRF

SANCTION ORDER

Subject:

Diversion/Allocation of funds form NDRF. SDRF

The Governor , Himachal Pradesh is pleased to divert an amount of Rs. 10.00 crore (Rs. Ten crore) only from Major Head 2245 to 8121 out of the SDRF, during the current financial year 2013-14 for immediate relief. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 10.00 crore to the Divisional Commissioner Shimla for further allocations to the Deputy Commissioners in the following manner :-

Sl. No.	Name of Distt.	2245-02-111-01-SOON (NP) OC Ex-Gratia payment to bereaved families-01,Ex-Gratia payment.	2245-02-107-01-SOON(NP) OC	Total
1	Kinnaur	70.00 lacs	2.80 crore	3.50 crore
2	Mandi	30.00 lacs	1.20 crore	1.50 crore
3	Sirmour	30.00 lacs	1.20 crore	1.50 crore
4	Kullu	30.00 lacs	1.20 crore	1.50 crore
5	Chamba	30.00 lacs	1.20 crore	1.50 crore
6	Lahaul & Spiti	10.00 lacs	0.40 crore	0.50 crore
	Total:-	2.00 crore	8.00 crore	10.00 crore

The expenditure of Rs. 10.00 crore 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, 2013-14.

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") 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 are utilized for the purpose for which these are sanctioned strictly in accordance with the norms of H.P.

① ②

(14)

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, booked in the newly created sub minor heads mentioned above and also the submission of the utilization certificates of the amount spent thereof from the quarters concerned regularly on monthly basis to the Government in the prescribed format.

This issues with the prior concurrence of the Finance Department vide their U.O. No. Fin-G -C(2)-5/2010, 52558924, dated the 17th June, 2013.

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

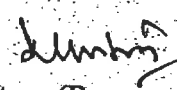
Endst.No. as above

Dated Shimla-2

17th June, 2013.

Copy forwarded for information and necessary action to the:--

1. The Divisional Commissioner, Shimla Division, Shimla-2.
2. Special Secretary(Finance) to the Govt. of H.P.
3. All concerned Deputy Commissioners in H.P. with the request that relief and rehabilitation measures to the people in areas effected by the floods and other natural calamity may be commenced and continued as per the directions of the Election Commission of India. Further ex-gratia payments, gratuitous relief and emergent relief works and measures aimed to mitigate the hardships of the persons effected may be taken up under intimation to the Election Commission. However no new restorations works may be taken up till the permission of the Commission is obtained.
4. Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
5. The A.G.(Audit), H.P. Shimla-3.
6. The Dy.A.G.(A&E) H.P. Shimla-3.
7. Section Officer (Rev.-C) H.P. Sectt. Shimla-2 with the request to initiate the "e-vitran" mechanism to reflect the sanction amount for the convenience of the treasure.
8. Guard file.


Deputy Secretary (Revenue) to the
Government of Himachal Pradesh

No. Rev.(DMC)(C)-11-9/2011.
Government of Himachal Pradesh
Department of Revenue.



SANCTION ORDER

Diversion/Allocation of funds form NDRF.

Subject:

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 1.00 crore (Rs. one crore) only from Major Head 2245 to 8121 out of the SDRF, 2013-14. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 1.00 crore to the Divisional Commissioner Shimla for further allocations to the Horticulture Departments for expenditure on supply of pesticides in the following manner:-

Major Head: 2245

From

2245-02-106-01-SOON (NP)
OC=1.00 crore

To

2245-01-101-07-SOON (NP)
OC=1.00 crore
(expenditure on supply of medicines).
Total =1.00 (crore)

The expenditure of Rs. 1.00 crore 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, 2013-14.

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") 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 are utilized for the purpose for which these are sanctioned strictly in accordance with the norms of H.P. Emergency Relief Manual, booked in the newly created sub minor heads mentioned above and also the submission of the utilization certificates of the amount spent thereof from the quarters concerned regularly on monthly basis to the Government in the prescribed format.

This issues with the prior concurrence of the Finance Department vide their U.O. No. Fin-G -C(2)-5/2010, 52550137, dated the 13th June, 2013.

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

Endst.No. as above

Dated Shimla-2

20 June, 2013.

Copy forwarded for information and necessary action to the:-

1. The Divisional Commissioner, Shimla Division, Shimla-2.
2. Special Secretary(Finance) to the Govt. of H.P.
3. Section Officer (Finance Expenditure),H.P. Sectt. Shimla-2.
4. The A.G.(Audit),H.P.Shimla-3.
5. The Dy.A.G.(A&E) H.P. Shimla-3.
6. Section Officer (Rev.-C) H.P. Sectt. Shimla-2 with the request to initiate the "e-vitran" mechanism to reflect the sanction amount for the convenience of the treasure.
7. Guard file.

[Signature]
Deputy Secretary (Revenue) to the
Government of Himachal Pradesh

13

No. Rev.(D)-(F)-11-14/2007-III.
Government of Himachal Pradesh
Department of Revenue.

179
Date: 24-6-13
Revenue - D - Deptt. Commissioner
H.P. Sect. Shimla - 2
22/6/13
27.89
24/6/13
Shimla-2

SANCTION ORDER

Subject: **Diversion/Allocation of funds form NDRF/SDRF.**

The Governor , Himachal Pradesh is pleased to divert an amount of **Rs. 18.00 crore (Rs. Eighteen crore)** only from Major Head 2245 to 8121 out of the SDRF, during the current financial year 2013-14 for immediate relief. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 18.00 crore to the Divisional Commissioner Shimla for further allocations to the Deputy Commissioner Kinnaur in the following manner :-

From Major Head:-
2245-02-106-01-SOON (NP)-OC

i)	2245-02-113-01-SOON (NP)-OC	= Rs. 3.00 crore
ii)	2245-02-101-01-SOON (NP)-OC	= Rs. 1.00 crore
iii)	2245-02-111-01-SOON (NP)-OC	= Rs. 2.00 crore
iv)	2245-02-109-01-SOON (NP)-OC	= Rs. 2.00 crore
v)	2245-02-106-01-SOON (NP)-OC	= Rs. 10.00 crore
	Total	= Rs. 18.00 crore

The expenditure of Rs. 18.00 crore 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, 2013-14.

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") 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 are utilized for the purpose for which these are sanctioned strictly in accordance with the norms of H.P.

M

Emergency Relief Manual, booked in the newly created sub minor heads mentioned above and also the submission of the utilization certificates of the amount spent thereof from the quarters concerned regularly on monthly basis to the Government in the prescribed format .

This issues with the prior concurrence of the Finance Department vide their U.O. No. Fin-G -C(2)-05/2013, 52562092, dated the 20th June, 2013.

By Order

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

Endst.No. as above

Dated Shimla-2

22nd June, 2013.

Copy forwarded for information and necessary action to the:--

1. The Divisional Commissioner, Shimla Division, Shimla-2.
2. Special Secretary (Finance) to the Govt. of H.P.
3. Deputy Commissioner, Kinnaur at Kaza, H.P with the request that relief and rehabilitation measures to the people in areas effected by the floods and other natural calamity may be commenced and continued as per the directions of the Election Commission of India. Further ex-gratia payments, gratuitous relief and emergent relief works and measures aimed to mitigate the hardships of the persons effected may be taken up under intimation to the Election Commission. However no new restorations works may be taken up till the permission of the Commission is obtained.
4. Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
5. The A.G.(Audit), H.P. Shimla-3.
6. The Dy.A.G.(A&E) H.P. Shimla-3.
7. Section Officer (Rev.-C) H.P. Sectt. Shimla-2 with the request to initiate the "e-vitran" mechanism to reflect the sanction amount for the convenience of the treasure.
8. Guard file.

[Handwritten Signature]

Deputy Secretary (Revenue) to the Government of Himachal Pradesh

20

19

5/7/2013

No. Rev.(D)-(F)-11-14/2007-III.
Government of Himachal Pradesh
Department of Revenue.

SANCTION ORDER

Subject:

Diversion/Allocation of funds form NDRF/SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 7.00 crore (Rs. Seven crore) only from Major Head 2245 to 8121 out of the SDRF, during the current financial year 2013-14 for immediate relief. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 7.00 crore to the Divisional Commissioner Shimla for further allocations to the following districts in the following manner:

From Major Head:-
2245-02-106-01-SOON (NP)-OC

Name of Dist.	2245-02-113-01-SOON (NP) OC (Assistance for repair/ construction of houses)	2245-02-101-01-SOON(NP) OC, (cash doles)	2245-02-109-01-SOON(NP) OC, (Damaged water supply drainage & sewerage works)	2245-02-108-01-SOON(NP) OC, (repair of damaged Govt. resd. Blds.)	2245-02-104-01-SOON(NP) OC, (supply of fodder)	Total
Shimla	1.00 crore	0.25 crore	0.25 crore	0.50 crore	Nil	2.00 crore
Mandi	0.25 crore	0.25 crore	0.25 crore	0.25 crore	Nil	1.00 crore
Sirmour	Nil	0.25 crore	0.25 crore	0.25 crore	0.10 crore	0.85 crore
Kullu	Nil	0.25 crore	0.25 crore	0.25 crore	Nil	0.75 crore
Chamba	0.50 crore	Nil	Nil	0.25 crore	Nil	0.75 crore
Kangra	0.25 crore	Nil	Nil	0.50 crore	0.20 core	0.95 crore
Bilaspur	Nil	Nil	Nil	0.25 crore	0.10 crore	0.35 crore
Hamirpur	Nil	Nil	Nil	0.25 crore	0.10 crore	0.35 crore
Total	2.00 crore	1.00 crore	1.00 crore	2.50 crore	0.50 crore	7.00 crore

Total

= Rs. 7.00 crore

The expenditure of Rs. 7.00 crore 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, 2013-14

20

The actual expenditure on relief works will be booked under respective heads within Major Head 2245 to be mentioned at the time of formal sanction for sanction to be issued in due course i.e. (01 for drought; 02 for floods, cyclones etc ; 05 for "Disaster Response Fund") The expenditure to be charged to the SDRF will be shown as 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 are utilized for the purpose for which these are sanctioned strictly in accordance with the norms of H.P. Emergency Relief Manual, booked in the newly created sub minor heads mentioned above and also the submission of the utilization certificates of the amount spent thereof from the quarters concerned regularly on monthly basis to the Government in the prescribed format. The Divisional Commissioner, Shimla is advised to show the re-appropriated amount in the final excess & surrender statement.

This issues with the prior concurrence of the Finance Department vide their U.O. No. Fin-G -C(2)-05/2013, 52562092, dated the 20th June, 2013.

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

Endst.No. as above Dated Shimla-2 5th July, 2013.

- Copy forwarded for information and necessary action to the:--
1. The Divisional Commissioner, Shimla Division, Shimla-2.
 2. Special Secretary(Finance) to the Govt. of H.P.
 3. Deputy Commissioners, Shimla, Mandi, Sirmour, Kullu, Chamba, Kangra, Bilaspur, Hamirpur for information and further necessary action.
 4. Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
 5. The A.G.(Audit), H.P. Shimla-3.
 6. The Dy.A.G.(A&E) H.P. Shimla-3.
 7. Section Officer (Rev.-C) H.P. Sectt. Shimla-2 with the request to initiate the "e-vitran" mechanism, to reflect the sanction amount for the convenience of the treasure.
 8. Guard file.

[Signature]
Deputy Secretary (Revenue) to the
Government of Himachal Pradesh

No. Rev.(DMC)(C)-10-1/2011.
Government of Himachal Pradesh
Department of Revenue.

40

16/7/13

149
Date: 16/7/13

SANCTION ORDER

Subject:

Diversion/Allocation of funds form NDRF. SDRP

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 44.26 crore (Rs. Forty Four crore, Twenty Six lacs) only from Major Head 2245 to 8121 out of the SDRF. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 44.26 crore to the Divisional Commissioner Shimla for further allocations to the Deputy Commissioners and other departments in the following manner:-

Major Head: 2245-02-106-01-SOON (NP)-OC

A) Deputy Commissioners

Sl. No.	Name of Distt.	2245-02-113-01- SOON-(NP)-OC repair and construction of houses - 15.00 crore	Total
1	Shimla	2.00	2.00
2	Mandi	2.00	2.00
3	Bilaspur	1.00	1.00
4	Sirmaur	1.00	1.00
5	Solan	1.00	1.00
6	Kangra	2.00	2.00
7	Chamba	1.00	1.00
8	Kullu	1.00	1.00
9	Kinnaur	3.00	3.00
10.	Lahaul & Spiti	0.50	0.50
11.	Hamirpur	0.50	0.50
	Total:-	15.00	15.00 crore

B Departments:-

S.No.	Name of Department	Sub Minor Heads	Amount (in crore)
1.	Public Works Department	2245-02-106-01-SOON-(NP)-OC Expenditure for repairs & restoration of damaged roads & bridges.	15.00
2.	Irrigation & Public Health	2245-02-109-01-SOON-(NP)-OC Expenditure for repairs & restoration of damaged water supply, drainage and sewerage works.	7.26
3.	Agriculture Department	2245-02-114-01-SOON-(NP)-OC Expenditure for purchase of Agriculture inputs	2.00
4.	HPSEB Ltd.	2245-02-193-01-SOON-(NP)-OC Expenditure for repair and restoration of damaged electricity lines/works.	5.00
Total			29.26 crore

Total A & B = 15.00 + 29.26 = 44.26 crore

The expenditure of Rs. 44.26 crore being diverted now is to be debited under Demand No. 5 (Land Revenue), Major Head-2245-05-Calamity Relief Fund-101-SOON-20- Other Charges (Non-Plan) during the year, 2013-14. transfer to reserve fund and deposit account-transfer to State Disaster response funds--01-

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-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.

42

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, booked in the newly created sub minor heads mentioned above and also the submission of the utilization certificates of the amount spent thereof from the quarters concerned regularly on monthly basis to the Government in the prescribed format. The Divisional Commissioner, Shimla is requested to show this amount in the final excess and surrender statement positively.

This issues with the prior concurrence of the Finance Department vide their U.O. No. Fin-G -C(2)-5/2007, dated the 15th July, 2013.

By Order
(Tarun Shridhar)
Principal Secretary (Revenue) to the
Government of Himachal Pradesh.

Endst.No. as above

Dated Shimla-2

16 July, 2013.

Copy forwarded for information and necessary action to the:--

- 1. The Divisional Commissioner, Shimla Division, Shimla-2.
- 2. Special Secretary (Finance) to the Govt. of H.P.
- 3. Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
- 4. The A.G. (Audit), H.P. Shimla-3.
- 5. The Dy.A.G. (A&E) H.P. Shimla-3.
- 6. Section Officer (Rev.-C) H.P. Sectt. Shimla-2 with the request to initiate the "e-vitran" mechanism to reflect the sanction amount for the convenience of the treasure.
- 7. Guard file.

~~Amandeep~~
(Amandeep Garg)
Special Secretary (Revenue) to the
Government of Himachal Pradesh
Ph. No. 0177-2621586
2

(24)

No. Rev.(DMC)(C)-2-4/2013.
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER

Subject: Diversion/Allocation of funds form SDRF. 17/2

The Governor , Himachal Pradesh is pleased to divert an amount of Rs. 5,48,82,000/- (Rs. Five crore, Fourty Eight lac, &Eighty Two thousand) only from Major Head 2245 to 8121 out of the SDRF, 2014-15. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 5,48,82,000/- (Rs. Five crore, Fourty Eight lac, & Eighty Two thousand) to the Divisional Commissioner Shimla for further allocations to the Deputy Commissioner Kinnaur, for repair and restoration of damaged Tapri-Choling via Urni road as under:-

Major Head:2245

2245-02-106-01-SOON (OC) NP = Rs. 5,48,82,000/- (Rs. Five crore, Fourty Eight lac, & Eighty Two thousand)

The expenditure of Rs. 5,48,82,000/- 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, 2014-15.

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-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, booked in the newly created sub minor heads mentioned above and also the submission of the utilization certificates of the amount spent thereof from the quarters concerned regularly on monthly basis to the Government in the prescribed format .

This issues with the prior concurrence of the Finance Department vide their U.O. No. Fin-G – C-(2)-5/2010-52920999, dated the 16th July, 2014.

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

-----2-

(12)

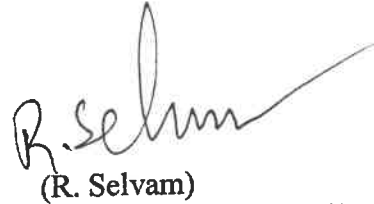
Endst.No. as above

Dated Shimla-2

17th July, 2014.

Copy forwarded for information and necessary action to the:--

1. The Divisional Commissioner, Shimla Division, Shimla-2.
2. Special Secretary(Finance) to the Govt. of H.P.
3. Engineer-in-Chief, HPPWD Nirman Bhawan, Shimla-2.
3. Section Officer (Finance Expenditure),H.P. Sectt. Shimla-2.
4. The A.G.(Audit),H.P.Shimla-3.
5. The Dy.A.G.(A&E) H.P. Shimla-3.
6. Guard file.



(R. Selvam)

Special Secretary (Revenue-DMC) to the
Government of Himachal Pradesh
Ph. No. 0177-2621876.

57



No. Rev.(DMC)(C)-10-1/2011.
Government of Himachal Pradesh
Department of Revenue.

SANCTION ORDER

Diversion/Allocation of funds form NDRF.

Subject:

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 3.00 crore (Rs. one crore) only from Major Head 2245 to 8121 out of the SDRF, 2013-14.

The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 3.00 crore to the Divisional Commissioner Shimla for further allocations to the Horticulture Departments for expenditure on supply of pesticides in the following manner:-

Major Head: 2245

From

2245-02-106-01-SOON (NP)
OC=3.00 crore

To

2245-01-101-07-SOON (NP)
OC=3.00 crore
(expenditure on supply of medicines).
Total =3.00 (crore)

The expenditure of Rs. 3:00 crore 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 2013-14.

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") 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.

25

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, booked in the newly created sub minor heads mentioned above and also the submission of the utilization certificates of the amount spent thereof from the quarters concerned regularly on monthly basis to the Government in the prescribed format. The Divisional Commissioner, Shimla is also requested to show this amount in the final excess and surrender statement positively.

This issues with the prior concurrence of the Finance Department vide their U.O. No. Fin-G -C(2)-5/2010, 52592428, dated the 25th July, 2013.

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

Endst.No. as above

Dated Shimla-2

26th July, 2013.

Copy forwarded for information and necessary action to the:-

1. The Divisional Commissioner, Shimla Division, Shimla-2.
2. Special Secretary (Finance) to the Govt. of H.P.
3. Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
4. The A.G. (Audit), H.P. Shimla-3.
5. The Dy.A.G. (A&E) H.P. Shimla-3.
6. Section Officer (Rev.-C) H.P. Sectt. Shimla-2 with the request to initiate the "e-vitran" mechanism to reflect the sanction amount for the convenience of the treasure.
7. Guard file.

(Roshan Lal)

Under Secretary (Revenue) to the
Government of Himachal Pradesh.
Ph. No. 0177-2628502.

No. Rev.(DMC)(C)-2-4/2013.
Government of Himachal Pradesh
Department of Revenue-DMC.

5945
13/12/13
12/12/13

SANCTION ORDER

Diversion/Allocation of funds form SDRF.

Subject:

The Governor , Himachal Pradesh is pleased to divert an amount of **Rs. 51.55 crore (Rs. Fifty One crore, Fifty Five Lacs)** only from Major Head 2245 to 8121 out of the SDRF,2013-14. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 51.55 crore to the Divisional Commissioner Shimla for further allocations to the Deputy Commissioners and other Departments in the following manner:-

Major Head:2245

Sr. No.	Name of Distt.	Minor/sub-minor head	Amount
(A)			
1.	Shimla	2245-02-111-01-SOON (NP)=	Rs. 15.00 lacs
		2245-02-101-01-SOON (NP)=	Rs. 75.00 lacs
		2245-02-106-01-SOON (NP)=	Rs. 200.00 lacs
		2245-02-107-01-SOON (NP)=	Rs. 10.00 lacs
		2245-02-108-01-SOON (NP)=	Rs. 10.00 lacs
		2245-02-109-01-SOON (NP)=	Rs. 50.00 lacs
		2245-02-113-01-SOON (NP)=	Rs. 50.00 lacs.
		Total=	Rs. 410.00 lacs.
2.	Mandi	2245-02-111-01-SOON (NP)=	Rs. 15.00 lacs
		2245-02-101-01-SOON (NP)=	Rs. 70.00 lacs
		2245-02-106-01-SOON (NP)=	Rs. 20.00 lacs
		2245-02-108-01-SOON (NP)=	Rs. 10.00 lacs
		Total=	Rs. 115.00 lacs.
3.	Bilaspur	2245-02-111-01-SOON (NP)=	Rs. 20.00 lacs
		2245-02-101-01-SOON (NP)=	Rs. 50.00 lacs
		2245-02-106-01-SOON (NP)=	Rs. 50.00 lacs
		2245-02-109-01-SOON (NP)=	Rs. 50.00 lacs
		Total=	Rs. 170.00 lacs.
4.	Sirmour	2245-02-111-01-SOON (NP)=	Rs. 25.00 lacs
		2245-02-101-01-SOON (NP)=	Rs. 100.00 lacs
		2245-02-106-01-SOON (NP)=	Rs. 50.00 lacs
		2245-02-107-01-SOON (NP)=	Rs. 50.00 lacs
		2245-02-108-01-SOON (NP)=	Rs. 50.00 lacs
		2245-02-109-01-SOON (NP)=	Rs. 25.00 lacs
		Total=	Rs. 300.00 lacs.

Solan

-2-

2245-02-101-01-SOON (NP)= Rs. 50.00 lacs
 2245-02-106-01-SOON (NP)= Rs. 50.00 lacs
 2245-02-107-01-SOON (NP)= Rs. 25.00 lacs
 2245-02-108-01-SOON (NP)= Rs. 25.00 lacs
 2245-02-109-01-SOON (NP)= Rs. 40.00 lacs
Total= Rs. 190.00 lacs.

6. Kangra

2245-02-111-01-SOON (NP)= Rs. 20.00 lacs
 2245-02-101-01-SOON (NP)= Rs. 60.00 lacs
 2245-02-107-01-SOON (NP)= Rs. 50.00 lacs
 2245-02-108-01-SOON (NP)= Rs. 50.00 lacs
 2245-02-113-01-SOON (NP)= Rs. 100.00 lacs.
Total= Rs. 280.00 lacs.

7. Chamba

2245-02-111-01-SOON (NP)= Rs. 20.00 lacs
 2245-02-101-01-SOON (NP)= Rs. 100.00 lacs
 2245-02-106-01-SOON (NP)= Rs. 100.00 lacs
 2245-02-109-01-SOON (NP)= Rs. 80.00 lacs
 2245-02-113-01-SOON (NP)= Rs. 50.00 lacs.
Total= Rs. 350.00 lacs.

8. Kullu

2245-02-111-01-SOON (NP)= Rs. 20.00 lacs
 2245-02-101-01-SOON (NP)= Rs. 50.00 lacs
 2245-02-113-01-SOON (NP)= Rs. 30.00 lacs.
Total= Rs. 100.00 lacs.

9. Kinnaur

2245-02-101-01-SOON (NP)= Rs. 200.00 lacs
 2245-02-106-01-SOON (NP)= Rs. 500.00 lacs
 2245-02-107-01-SOON (NP)= Rs. 50.00 lacs
 2245-02-108-01-SOON (NP)= Rs. 50.00 lacs
 2245-02-109-01-SOON (NP)= Rs. 200.00 lacs
Total= Rs. 1000.00 lacs.

10. Lahual & Spiti

2245-02-111-01-SOON (NP)= Rs. 20.00 lacs
 2245-02-101-01-SOON (NP)= Rs. 25.00 lacs
 2245-02-106-01-SOON (NP)= Rs. 175.00 lacs
 2245-02-109-01-SOON (NP)= Rs. 100.00 lacs
Total= Rs. 320.00 lacs.

11. Hamirpur

2245-02-106-01-SOON (NP)= Rs. 70.00 lacs
 2245-02-107-01-SOON (NP)= Rs. 30.00 lacs
 2245-02-108-01-SOON (NP)= Rs. 20.00 lacs
Total= Rs. 120.00 lacs.

12. Una

2245-02-101-01-SOON (NP)= Rs. 50.00 lacs
 2245-02-107-01-SOON (NP)= Rs. 10.00 lacs
 2245-02-108-01-SOON (NP)= Rs. 30.00 lacs
 2245-02-113-01-SOON (NP)= Rs. 10.00 lacs.
Total= Rs. 100.00 lacs.

(G.total=Rs.3455.00 lacs)

B Departments:-

Sr. No.	Name of Department	Sub Minor Heads	Amount approved for release (Rs. in lacs)
1.	Public Works Department	2245-02-106-01-SOON Exp. on repair of roads & bridges	500.00
2.	Irrigation & Public Health	2245-02-109-01-SOON Expenditure on damaged water supply drainage and sewerage works.	500.00
3.	Horticulture Department	2245-01-101-07 (SOON) expenditure on supply of medicines.	200.00
4.	HPSEB Ltd.	2245- 02-193-01-SOON-Assistance to local bodies & other non-Govt. Boards/Institutions.	500.00
		Total	Rs. 1700.00 lacs.

Sanction Bill No 197
 26/1/12
 Sanction Bill No 198
 26/1/12
 Sanction Bill No 199
 26/1/12
 Sanction Bill No 200
 26/1/12

Total A & B= 3455.00+1700.00=5155.00 lacs.

The expenditure of Rs. 5155.00 lacs 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, 2013-14.

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-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, booked in the newly created sub minor heads mentioned above and also the submission of the utilization certificates of the amount spent thereof from the quarters concerned regularly on monthly basis to the Government in the prescribed format .

This issues with the prior concurrence of the Finance Department vide their U.O. No. Fin-G -C(2)-5/2007, 52730766, dated the 12th December, 2013.

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

Endst.No. as above

Dated Shimla-2

12th December, 2013.

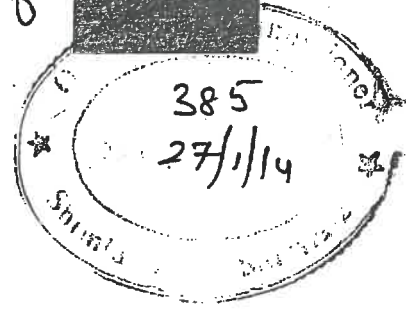
Copy forwarded for information and necessary action to the:--

1. The Divisional Commissioner, Shimla Division, Shimla-2.
2. Special Secretary(Finance) to the Govt. of H.P.
3. Section Officer (Finance Expenditure),H.P. Sectt. Shimla-2.
4. The A.G.(Audit),H.P.Shimla-3.
5. The Dy.A.G.(A&E) H.P. Shimla-3.
6. Section Officer (Rev.-C) H.P. Sectt. Shimla-2 with the request to initiate the "e-vitran" mechanism to reflect the sanction amount for the convenience of the treasure.
7. Guard file.


(Amandeep Garg)

Special Secretary (Revenue-DMC) to the
Government of Himachal Pradesh
Ph. No. 0177-2621586.

138



No. Rev.(DMC)-(F)-11-15/2011.
Government of Himachal Pradesh
Department of Revenue-DMC

SANCTION ORDER

Diversion/Allocation of funds form NDRF/SDRF.

Subject:

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 450.70 lacs (Rs. Four crore, Fifty Lacs & Seventy Thousand) only from Major Head 2245 to 8121 out of the SDRF, during the current financial year 2013-14. for construction of Protection Wall at Nogli Town, Distt. Shimla. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 450.70 lacs to the Divisional Commissioner Shimla for further allocations to the Public Works Department (PWD) in the following manner :-

From Major Head:-

2245-02-106-01-SOON (NP)-OC = Rs. 450.70 lacs

The expenditure of Rs. 450.70 lacs 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, 2013-14.

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") 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 are utilized for the purpose for which these are sanctioned strictly in accordance with the norms of H.P. Emergency Relief Manual, booked in the newly created sub minor heads mentioned above and also the submission of the utilization certificates of the amount spent thereof from the quarters concerned regularly on monthly basis to the Government in the prescribed format

This issues with the prior concurrence of the Finance Department vide their U.O. No. Fin-G-(C)-(2)-5/2007-52773508, dated the 22nd January, 2014.

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

137

Endst.No. as above

Dated Shimla-2

22nd January, 2014.

Copy forwarded for information and necessary action to the--

1. The Principal Secretary (PW) to the Govt. of H.P., Shimla-2.
2. The Divisional Commissioner, Shimla Division, Shimla-2.
3. Special Secretary(Finance) to the Govt. of H.P.
4. Engineer-in-Chief, HPPWD, Nigam Vihar, Shimla-2.
5. Section Officer (Finance Expenditure),H.P. Sectt. Shimla-2.
6. The A.G.(Audit),H.P.Shimla-3.
7. The Dy.A.G.(A&E) H.P. Shimla-3.
8. Section Officer (Rev.-C) H.P. Sectt. Shimla-2 with the request to initiate the "e-vitran" mechanism to reflect the sanction amount for the convenience of the treasure.
9. Guard file.

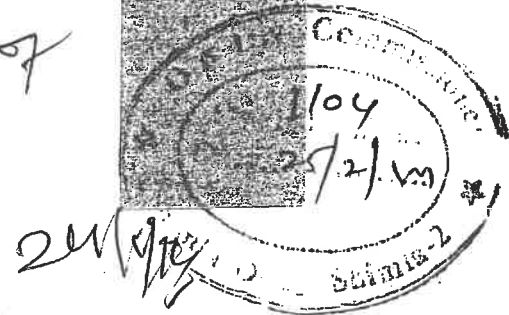
M. Mohanty

(Meera Mohanty)

Special Secretary (Revenue-DMC) to the
Government of Himachal Pradesh

157
No. Rev.(DMC)(C)2-4/2013.
Government of Himachal Pradesh
Department of Revenue-DMC

SANCTION ORDER



Subject: Allocation of funds from NDRF/SDRF.

The Governor, Himachal Pradesh is pleased to allocate to Deputy Commissioner, Shimla an amount of Rs.70.00 lacs (Rs. Seventy lacs) only from Major Head 2245 to 8121 out of the SDRF, during the current financial year 2013-14 for repairs and restoration of damaged roads and bridges in the following manner :-

From Major Head:-
2245-02-106-01-SOON (NP)-OC = Rs. 70.00 lacs

The expenditure of Rs. 70.00 lacs 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, 2013-14.

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") 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 are utilized for the purpose for which these are sanctioned strictly in accordance with the norms of H.P. Emergency Relief Manual, booked in the newly created sub minor heads mentioned above and also the submission of the utilization certificates of the amount spent thereof from the quarters concerned regularly on monthly basis to the Government in the prescribed format.

These issues with the prior concurrence of the Finance Department vide their U.O. No. Fin-G -(C)-(2)-5/2007-52808379, dated the 22nd February, 2014.

By Order
Principal Secretary (Revenue) to the
Government of Himachal Pradesh.
January, 2014.

Endst.No. as above

Dated Shimla-2 24th

Copy forwarded for information and necessary action to the:-

1. The Principal Secretary (PW) to the Govt. of H.P., Shimla-2.
2. The Divisional Commissioner, Shimla Division, Shimla-2.
3. Special Secretary (Finance) to the Govt. of H.P.
4. Engineer-in-Chief, HPPWD, Nigam Vihar, Shimla-2.
5. Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
6. The A.G.(Audit), H.P. Shimla-3.
7. The Dy.A.G.(A&E) H.P. Shimla-3.
8. Section Officer (Rev.-C) H.P. Sectt. Shimla-2 with the request to initiate the "e-vitran" to reflect the sanction amount for the convenience of the treasure.

189

No. Rev.(DMC)-(C)-2-4/2013.
Government of Himachal Pradesh
Department of Revenue.

SANCTION ORDER

Subject: Diversion/Allocation of funds form NDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 1.36 crore (Rs. One crore, Thirty Six lacs) only from Major Head 2245-05-101-01-SOON (NP)-OC to 8121 out of the SDRF. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 1.36 crore to the Divisional Commissioner Shimla in the following manner:-

From Major Head:-

2245-02-106-01-SOON (NP)
OC- Rs. 136.00 lac

- (i) To Budget Head
2245-02-101-01-SOON (NP)
OC=Rs. 50.00 lac
- (ii) 2245-02-111-01-SOON (NP)
OC=Rs. 50.00 lac
- (iii) 2245-02-106-01-SOON (NP)
OC=Rs. 36.00 lac

Total=Rs. 136.00 lac.

The letter for further allocation of this amount to the DCs/Department will be issued seperately.

The expenditure of Rs. 1.36 crore 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, 2013-14.

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-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, booked in the newly created sub minor heads mentioned above and also the submission of the utilization certificates of the amount spent thereof from the quarters concerned regularly on monthly basis to the Government in the prescribed format. The Divisional Commissioner, Shimla is requested to show this amount in the final excess and surrender statement positively.

173

This issues with the prior concurrence of the Finance Department vide their U.O. No. Fin-G -C(2)-5/2013, 52837719 dated the 26th March, 2014.

By Order
(Tarun Shridhar)
Principal Secretary (Revenue) to the
Government of Himachal Pradesh.

Endst.No. as above

Dated Shimla-2

26th March, 2014.

Copy forwarded for information and necessary action to the:--

1. The Divisional Commissioner, Shimla Division, Shimla-2.
2. Special Secretary(Finance) to the Govt. of H.P.
3. Section Officer (Finance Expenditure),H.P. Sectt. Shimla-2.
4. The A.G.(Audit),H.P.Shimla-3.
5. The Dy.A.G.(A&E) H.P. Shimla-3.
6. Section Officer (Rev.-C) H.P. Sectt. Shimla-2 with the request to initiate the "e-vitran" mechanism to reflect the sanction amount for the convenience of the treasure.
7. Guard file.

M. Mohanty
(Meera Mohanty)
Special Secretary (Revenue) to the
Government of Himachal Pradesh
Ph. No. 0177-2624899

B

(37)

No. Rev.(DMC)(C)-1-1/2014.
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER

Subject: Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to sanction an amount of Rs. 4.00 crore (Rs. Four crore) only from Major Head 2245 out of the SDRF (SOON) to HPPWD. The Divisional Commissioner, Shimla is requested to disburse this amount in the following manner:-

Name of the Department	2245-02-106-01-SOON (NP) (Repair and restoration of roads/bridges)	Total
HPPWD	Rs. 4.00 crore	Rs. 4.00 crore

It may also be ensured that the funds as sanctioned above are utilized strictly for the same purpose in accordance with the norms of HP Disaster Management and Relief Manual. The actual expenditure on relief works must be booked under above mentioned Sub/Minor heads of Major Head 2245. The utilization certificate may also be sent to this Department. This issues with the prior concurrence of the Finance Department vide their U.O. No. Fin-G -(C)-2-5/2010, 52830167 dated the 24th March, 2014.

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

Endst.No. as above Dated Shimla-2 25th March, 2014.

Copy forwarded for information and necessary action to the:--

1. Special Secretary(Finance) to the Govt. of H.P.
2. Section Officer (Finance Expenditure),H.P. Sectt. Shimla-2.
3. The A.G.(Audit),H.P.Shimla-3.
4. The Dy.A.G.(A&E) H.P. Shimla-3.
5. Section Officer (Rev.-C) H.P. Sectt. Shimla-2 with the request to initiate the "e-vitran" mechanism to reflect the sanction amount for the convenience of the treasury.
6. Guard file.
7. Div. Com. Shimla, H.P.

M. Mohanty
(Meera Mohanty)
Special Secretary (Revenue) to the
Government of Himachal Pradesh
Ph. No. 0177-2624899

(36)