

2014-15

159

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

SANCTION ORDER

28/7/14

Subject: Diversion/Allocation of funds form SDRF.

The Governor , Himachal Pradesh is pleased to divert an amount of Rs. 33.43 crore (Rs. Thirty three crore, forty three lakh) 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. 33.43 crore to the Divisional Commissioner Shimla for further allocations to the Deputy Commissioners and other departments in the following manner:-

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

A) Deputy Commissioners

Sl. No.	Name of Distt.	2245-02-101-01-SOON (NP) OC	2245-02-111-01 SOON (NP) OC	2245-02-113-01 SOON (NP) OC	2245-02-193-01-SOON (NP) OC Assistance to local bodies.	Total
1.	Shimla	1.00 crore	1.00 crore	1.00 crore	-	3.00 crore
2.	Mandi	1.40 crore	1.00 crore	1.00 crore	-	3.40 crore
3.	Kangra	1.00 crore	1.00 crore	0.50 crore	0.50 core	3.00 crore
4.	Sirmaur	1.00 core	2.00 crore	--	--	3.00 crore
5.	Solan	0.50 core	0.50 crore	--	--	1.00 crore
6.	Hamirpur	0.50 crore	0.50 crore	--	--	1.00 crore
7.	Chamba	1.00 crore	1.00 crore	--	--	2.00 crore
8.	Kullu	1.00 crore	1.00 crore	--	--	2.00 crore
9.	Una	0.20 crore	1.00 crore	0.20 crore	--	1.40 crore
10.	Bilaspur	0.50 crore	0.50 crore	0.25 crore	--	1.25 crore
11.	Lahaul & Spiti	0.30 crore	0.20 crore	--	--	0.50 crore
12.	Kinnaur	1.00 crore	2.00 crore	1.00 crore	1.00	5.00 crore
	Total:-	9.40 crore	11.70 crore	3.95 crore	1.50 crore	26.55 crore

(A) Total:- 26.55 crore.

B. Department:-

Name of Department	Sub Minor Heads	Amount approved for release (Rs. in crore)
Public Works Department	2245-02-106- Repairs & restoration of damaged roads & bridges.	(i) 5.75 crore (ii) 1.13 crore for Repairs & restoration of damaged Kir Nallah to Tallaling via Chhurad road in Distt. Lahaul & Spiti.
	Total	Rs. 6.88 crores

Grand Total A & B= Rs. 26.55 crore+6.88 crore= 33.43crore.

The expenditure of Rs. 33.43 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, 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, 52934154, dated the 22nd July, 2014.

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

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-3-


Endst.No. as above

Dated Shimla-2

23rd 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. All the Deputy Commissioners in H.P.
4. Engineer-in Chief. HPPWD, Shimla-2.
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. Guard file.


24/7/14
(R. Selvam)

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

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

SANCTION ORDER

Subject: Diversion/Allocation of funds form 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, 2014-15. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 10.00/- (Rs. Ten crore) to the Divisional Commissioner Shimla for further allocations to the HPPWD, for repair and restoration of damaged road & bridges as under:-

Major Head:2245

2245-02-106-01-SOON (OC) NP = Rs. 10.00 crore/- (Rs. Ten 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, 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)-5/2010-52934154, dated the 22nd July, 2014.

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

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-2-

Endst.No. as above

Dated Shimla-2

14th August, 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. He is requested to send the utilization certificate with list of works executed against this sanctioned amount.
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.

B
14/8/14.
(R. Selvam)

or

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

171

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

SANCTION ORDER

Subject: Diversion/Allocation of funds form SDRF.

14/8/14

The Governor , Himachal Pradesh is pleased to divert an amount of Rs. 7.50 crore (Rs. Seven crore, Fifty lacs) 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. 7.50 crore to the Divisional Commissioner Shimla for further allocations to the Deputy Commissioners and other departments in the following manner:-

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

A) Deputy Commissioners

Sl. No.	Name of Distt.	2245-02-193-01-SOON (NP) OC Assistance to local bodies.	Total (Rs. in crores).
1.	Shimla	0.50	0.50
2.	Mandi	0.50	0.50
3.	Sirmaur	0.50	0.50
4.	Solan	0.25	0.25
5.	Hamirpur	0.50	0.50
6.	Chamba	0.25	0.25
7.	Kullu	0.25	0.25
8.	Una	0.25	0.25
9.	Bilaspur	0.25	0.25
10.	Lahaul & Spiti	0.25	0.25
	Total:-	3.50 crore	3.50 crores

B. Department:-

Name of Department	Sub Minor Heads	Amount approved for release (Rs. in crore)
Irrigation & Public Health Department (I&PH)	2245-02-109-01-SOON (NP)-OC Repairs & restoration of damaged Water Supply Schemes	Rs. 4.00 crores
	Total	Rs. 4.00 crores

Grand Total A & B= Rs. 3.50+4.00 crores= Rs. 7.50 crores.

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The expenditure of Rs. 7.50 crores 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, 52934154, dated the 22nd July, 2014.

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

Endst.No. as above

Dated Shimla-2

14th ~~July~~ ^{August}, 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. All the Deputy Commissioners in H.P. They are requested to send the utilization certificate with list of works executed against this sanctioned amount.
4. Engineer-in Chief. I&PH, Shimla. He is requested to send the utilization certificate with list of works executed against this sanctioned amount.
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. Guard file.

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(R. Selvam)
14/8/14

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

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

SANCTION ORDER

Subject: Diversion/Allocation of funds form SDRF.

22/8/14

The Governor , Himachal Pradesh is pleased to divert an amount of Rs. 19.63 crore (Rs. Nineteen crore, Sixty three lakh) only from Major Head 2245 to 8121 out of the SDRF,2014-15, and also accord the sanction to release this amount to the Divisional Commissioner Shimla for further allocations to the Deputy Commissioners and other departments in the following manner:-

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

A) Deputy Commissioners

(Rs. in crore)

Distt.	2245-02-101-01 (cash dole)	2245-02-111-01 (Ex-gratia)	2245-02-107-01 (Repair & Restoration of damaged Govt. Buildings)	2245-02-108-01 (Repair & Restoration of damaged Govt. Residential Buildings)	2245-02-113-01 (Assistance for repair /restoration of houses)	2245-02-109-01- SOON (NP) OC (installation of hand pumps)	Total
Shimla	0.50	0.50	0.25	0.20	---		1.45
Mandi	1.25	0.50	0.26	0.25	0.55		2.81
Kangra	0.50	0.50	---	---	---	0.05	1.05
Sirmaur	0.50	---	---	---			0.50
Solan	0.25	---	---	---			0.25
Hamirpur	1.00	0.50	0.25	0.25	0.50		2.50
Total:-	4.00	2.00	0.76	0.70	1.05	0.05	Rs.8.56 crore

Department:-

Name of Department	Sub Minor Heads	Amount approved for release (Rs. in crore)
HP Public Works Department	2245-02-106-01-SOON (NP)-OC Repairs & restoration of damaged roads & bridges.	Total - Rs. 5.12 crore (i) Rs. 4.00 crore Repairs & restoration of damaged roads & bridges (ii) Rs. 1.12 crore for ropeways in Distt. Kinnaur, Shimla & Lahaul & Spiti.)
I&PH	2245-02-109-01-SOON (NP)-OC Repairs & restoration of damaged Water supply schemes.	Rs. 2.95
HPSEB Ltd.	2245-02-193-01-SOON (NP)-OC. (Assistance to local bodies & other non-Govt. Boards/institution).	Rs. 2.00 crore
Agriculture	2245-02-114-01-SOON (NP)-OC. (Assistance to farmers for purchase of Agri. Inputs)	Rs. 1.00 crore
Total		Rs. 11.07 crore

Grand Total A & B= Rs. 8.56 crore+11.07 crore= Rs. 19.63 crore.

The expenditure of Rs. 19.63 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, 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.

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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, 52934154/52964486, dated the 22nd July & 20th August, 2014.

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

Endst.No. as above

Dated Shimla-2

 August, 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. All the concerned Deputy Commissioners in H.P.
4. Engineer-in Chief. HPPWD/I&PH, Shimla.
5. Director, Agriculture, Shimla-4.
6. Section Officer (Finance Expenditure),H.P. Sectt. Shimla-2.
7. The A.G.(Audit),H.P.Shimla-3.
8. The Dy.A.G.(A&E) H.P. Shimla-3.
9. Guard file.



(Roshan Lal)

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



(11)

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

SANCTION ORDER

Subject: Diversion/Allocation of funds from SDRF.

The Governor , Himachal Pradesh is pleased to divert an amount of Rs. 3.00 crore (Rs. Three crore,) only from Major Head 2245 to 8121 out of the SDRF,2014-15, and also accord the sanction to release this amount to the Divisional Commissioner Shimla for further allocations to the Deputy Commissioners in the following manner:-

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

A) Deputy Commissioners		(Rs. in crore)
Distt.	2245-02-106-01-SOON (NP) OC (Repair and restoration of damaged roads & bridges)	Total
Kinnaur	1.00	1.00 crore
Mandi	1.00	1.00 crore
Sirmour	0.50	0.50 crore
Una	0.50	0.50 crore
Total:-	3.00	Rs.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-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.

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

SANCTION ORDER

Subject: Diversion/Allocation of funds form SDRF.

14/8/14

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 1.80 crore (Rs. One Crore, Eighty Lacs) only from Major Head 2245 to 8121 out of the SDRF,2014-15, and also accord the sanction to release this amount to the Divisional Commissioner Shimla for further allocations to the Deputy Commissioners in the following manner:-

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

A) Deputy Commissioners		(Rs. in crore)
Distt.	2245-02-111-01-SOON (NP) OC (Ex-gratia payment)	Total
Chamba	1.00 crore	1.00 crore
Shimla	0.60 crore	0.60 crore
Lahual & Spiti	0.20 crore	0.20 crore
Total:-	1.80 crore	Rs.1.80 crore

The expenditure of Rs. 1.80 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, 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, 52934154, dated the 22nd July, 2014.

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

Endst.No. as above

Dated Shimla-2

14th October, 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. Deputy Commissioner, Shimla, Chamba & Lahual-Spiti, H.P.
- 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. Guard file.

[Signature]
(D.C. Rana)
Additional Secretary (Revenue-DMC) to the
Government of Himachal Pradesh
Ph. No. 0177-2880668.

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

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9.05
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SANCTION ORDER

The Governor , Himachal Pradesh is pleased to divert an amount of Rs. 1,00,00,000/- (Rs. one crore) 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. 1,00,00,000 (Rs. one crore) only to the Divisional Commissioner Shimla for further allocations to the Deputy Shimla.

Major Head:2245

2245-02-101-01-SOON (OC) NP – Cash Dole = Rs. 1,00,00,000/- (Rs. one crore) only.

The expenditure of Rs. 1,00,00,000/- 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)-5/2010-53026775, dated the 28th Nov, 2014.

By Order

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

9/c

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

SANCTION ORDER

Subject: Allocation of unspent funds from SDRF.

9.08 2014
16/12/2014

The Governor, Himachal Pradesh is pleased to convey the expenditure approval to an amount of Rs. 8.05 crore (Rs. Eight crore, Five lacs) only out of unspent amount lying in balance of previous years and is already diverted in Budget Head 8121 from Major Budget Head 2245 out of the SDRF. The Divisional Commissioner Shimla is requested to allocate this amount in following manner:-

A) Deputy Commissioners

Sl. No.	Name of Distt.	2245-02-193-01-SOON (NP) OC Assistance to local bodies.	2245-02-101-01 (cash dole)	Total (Rs. in crores).
1.	Shimla	0.25	----	0.25
2.	Kullu	0.25	0.50	0.75
3.	Chamba	---	0.50	0.50
4.	Mandi	---	0.50	0.50
5.	Kinnaur	---	0.50	0.50
	Total:-	0.50 crore	2.00	2.50 crores

B. Department:-

Sr. No.	Name of Department	Sub Minor Heads	Amount approved for release (Rs. in crore)
1.	HPPWD	2245-02-106-01-SOON (NP)-OC Repairs & restoration of damaged roads & bridges.	Rs. 5.00 crores
2.	Commissioner, Municipal Corporation, Shimla	2245-02-193-01-SOON (NP) OC Assistance to local bodies.	Rs. 0.55 crore
		Total	Rs. 5.55 crores

Grand Total A & B= Rs. 2.50+5.55 crores= Rs. 8.05 crores.

This issues with the prior concurrence of the Finance Department vide their U.O. No. Fin-G -C(2)-5/2010, 53026775, dated the 28th November, 2014.

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

16
227

Endst.No. as above

Dated Shimla-2

16th December, 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. The Deputy Commissioners in Shimla,,Kullu,Chamba, Mandi & Kinnaur H.P. They are requested to send the utilization certificate with list of works executed against this sanctioned amount.
4. Engineer-in Chief. HPPWD, Nigam Vihar, Shimla-2, w.r.t his UO letter dated 15/12/2014. He is requested to send the utilization certificate with list of works executed against this sanctioned amount.
5. Commissioner, Municipal Corporation, Shimla-1.
6. Section Officer (Finance Expenditure),H.P. Sectt. Shimla-2.
7. The A.G.(Audit),H.P.Shimla-3.
8. The Dy.A.G.(A&E) H.P. Shimla-3.
9. Guard file.

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SR

(J.R. Katwal)

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

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

SANCTION ORDER

Subject: Diversion/Allocation of funds form SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 63.02 crore (Rs. Sixty Three Crore, two lakhs) only from Major Head 2245 to 8121 out of the SDRF,2014-15, and also accord the sanction to release this amount to the Divisional Commissioner Shimla for further allocations to the Deputy Commissioners and other departments in the following manner:-

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

A) Deputy Commissioners

Distt.	2245-02-101-01	2245-02-106-01	2245-02-107-01	2245-02-111-01	2245-02-113-01	2245-02-193-01	Total ₹ (in lacs)
Bilaspur	50	40	50	50	50	50	290
Chamba	50	50	50	50	50	50	300
Shimla	50	130	55	350	80	70	735
Kangra	100	50	50	50	50	70	370
Mandi	50	50	50	50	40	50	290
Hamirpur	30	50	50	30	25	25	210
Solan	35	30	25	35	25	25	175
Kullu	100	100	50	50	40	52	392
Sirmour	50	300	40	50	50	50	540
Kinnaur	0	50	30	50	40	50	220
L&S	15	25	20	15	20	20	115
Una	20	25	30	20	30	40	165
Total	550	900	500	800	500	552	3802

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B. Department:-

Name of Department	Sub Minor Heads	Amount approved for release
HP Public Works Department	2245-02-106-01-SOON (NP)-OC Repairs & restoration of damaged roads & bridges.	₹ 10.00 crore
I&PH	2245-02-109-01-SOON (NP)-OC Repairs & restoration of damaged Water supply schemes.	₹ 10.00 crore (₹5.00 crore for Repairs & restoration of damaged Water supply schemes). (₹5.00 crore for installation of hand pumps in non-tribal areas).
HPSEB Ltd.	2245-02-193-01-SOON (NP)-OC. (Assistance to local bodies & other non-Govt. Boards/institution).	₹ 5.00 crore
Total		Rs. 25.00 crore

Grand Total A & B= ₹ 38.02 crore+₹ 25.00 crore= Rs. 63.02

crore.

The expenditure of Rs. 63.02 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, 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.

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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)-5/2007,53075028, dated the 24/12/2014 & No. Fin-G -C(2)-5/2010-52964486, dated the 20/08/2014.

By Order

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

Endst.No. as above

Dated Shimla-2

03-01-2015

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 the concerned Deputy Commissioners in H.P.
4. Engineer-in Chief. HPPWD/I&PH, Shimla.
5. M.D., HPSEB, Vidyut Bhawan, Shimla-4
6. Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. The A.G.(Audit), H.P. Shimla-3.
8. The Dy.A.G.(A&E) H.P. Shimla-3.
9. Guard file.



(J.R. Katwal)

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



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

SANCTION ORDER

Subject: Diversion/Allocation of funds form SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 50.00 lacs (Rs. Fifty lacs) 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. 50.00 lacs (Rs. Fifty lacs) only to the Divisional Commissioner Shimla for further allocations to the Engineer-in Chief, HPPWD for repair and restoration of Rakha to Luna Road & Luna to Darol-Kugti, Holi road under Bharmour Sub Division of Distt. Chamba as under:-

Major Head:2245

2245-02-106-01-SOON (OC) NP = Rs. 50.00 lacs (Rs. Fifty lacs) only.

The expenditure of Rs. 50.00 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, 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 "State Disaster Response Fund" and 80 for General) The expenditure to be charged to the SDRF will be shown as a negative entry under 2245-05-901-deduct amount met from SDRF for relief expenditure.

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

It may also be ensured that the funds sanctioned above are utilized for the purpose for which these are sanctioned strictly in accordance with the norms of H.P. Emergency Relief Manual, 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)-5/2007-53075028, dated the 24/12/2014. The Divisional Commissioner, Shimla is requested to show this amount in the final excess and surrender statement positively.

By Order

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

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13th March, 2015.


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. Private Secretary to Hon'ble Forest Minister.
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. Guard file.

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(D.D. Sharma)

Special Secretary (Revenue-DMC) to the
Government of Himachal Pradesh
Ph. No. 0177-2622059.

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

SANCTION ORDER

Subject: Diversion/Allocation of funds form SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 3,65,56,000/- (Rs. Three Crore, Sixty Five Lacs & Fifty Six 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. 3,65,56,000/- (Rs. Three Crore, Sixty Five Lacs & Fifty Six Thousand) only to the Divisional Commissioner Shimla for further allocations to the Engineer-in Chief, HPPWD & Deputy Commissioner, Kullu for repair and restoration of damaged roads & bridges in the following manners:--

Major Head:2245

- (i) 2245-02-106-01-SOON (OC) NP = Rs. 3.00 crore (Rs. Three crore) only.
to Engineer in Chief HPPWD, Shimla-2.
- (ii) 2245-02-106-01-SOON (OC) NP = Rs. 65.56 lacs (Rs. Sixty Five Lacs & Fifty Six Thousand) only.
to Deputy Commissioner Kullu

The expenditure of Rs. 3,65,56,000/- (Rs. Three Crore, Sixty Five Lacs & Fifty Six Thousand) 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 "State Disaster Response Fund" and 80 for General) The expenditure to be charged to the SDRF will be shown as a negative entry under 2245-05-901-deduct amount met from SDRF for relief expenditure.

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

It may also be ensured that the funds sanctioned above are utilized for the purpose for which these are sanctioned strictly in accordance with the norms of H.P. Emergency Relief Manual, 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)-5/2007-53075028, dated the 24/12/2014. The Divisional Commissioner, Shimla is requested to show this amount in the final excess and surrender statement positively.

By Order

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

Endst.No. as above

Dated Shimla-2

17th March, 2015.

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, Shimla-2 w.r.t. his letter No. PW/Snow/Rains damaged Report/Ws/2014-14066-67 dated 14/3/2015. He is requested to spend this amount on the works as mentioned by him vide letter under reference.
4. Deputy Commissioner, Kullu. He is requested to spend this amount on damages occurred in Akhara Bazar Kullu.
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. Guard file.


(D.D. Sharma)

Special Secretary (Revenue-DMC) to the Government of Himachal Pradesh
Ph. No. 0177-2622059.



SANCTION ORDER

Subject: Diversion/Allocation of funds from SDRF.

21/3/2015

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 7.35 crore (Rs. Seven Core & Thirty Five Lakh) only from Major Head 2245 to 8121 out of SDRF, 2014-15. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 7.35 crore to the Divisional Commissioner Shimla for further allocations to all the Deputy Commissioners in the following manner:-

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

A) Deputy Commissioners

Sl. No.	Name of Distt.	2245-02-101-01-SOON (NP) OC	2245-02-111-01 SOON (NP) OC	2245-02-113-01 SOON (NP) OC	Total
1.	Shimla	1.00 crore	----	----	1.00 crore
2.	Mandi	1.00 crore	0.25 crore	---	1.25 crore
3.	Kangra	0.40 crore	---	---	0.40 crore
4.	Sirmaur	0.40 crore	---	---	0.40 crore
5.	Solan	0.20 crore	----	---	0.20 crore
6.	Hamirpur	0.40 crore	---	0.15 crore	0.55 crore
7.	Chamba	1.00 crore	0.50 crore	---	1.50 crore
8.	Kullu	0.40 crore	0.25 crore	0.15 crore	0.80 crore
9.	Una	---	0.75 crore	---	0.75 crore
10.	Bilaspur	0.20 crore	---	---	0.20 crore
11.	Lahaul & Spiti	0.10 crore	---	---	0.10 crore
12.	Kinnaur	0.20 crore	---	---	0.20 crore
	Total:-	5.30 crore	1.75 crore	0.30 crore	7.35 crore

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The expenditure of Rs. 7.35 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, 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)-5/2007-53075028, dated the 24/12/2014. The Divisional Commissioner, Shimla is requested to show this amount in the final excess and surrender statement positively.

By Order

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

Endst.No., as above

Dated Shimla-2

21/57 March, 2015.

- 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 the Deputy Commissioners in H.P.
 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. Guard file.

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(D.D. Sharma)

Special Secretary (Revenue-DMC) to the Government of Himachal Pradesh
Ph. No. 0177-2622059.
