

Sanction orders of 2015-16

(4) (1)

No. Rev.(DMC)-(C)-1-4/2015.
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER

2-5-15

Subject: Diversion/Allocation of funds form SDRF.

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, 2015-16(State Share). The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 1.00 Crore/- (Rs. One Crore) only to the Divisional Commissioner Shimla for further allocations to the Managing Director, H.P. State Handicraft & Handloom Corporation, Shimla-9 for providing of relief material for Nepal:-

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

To Budget Head
2245-02-101-01-SOON (OC)

The expenditure of Rs. 1.00 crore/- (Rs. One 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, 2015-16.

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 .

5

This issues with the prior concurrence of the Finance Department vide their U.O. No. Fin-G - C-(2)-5/2015, dated the 02/05/2015. 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

2nd May, 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. Managing Director, H.P. State Handicraft & Handloom Corporation, Shimla-9
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.

gr


(D.D. Sharma)

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

Rev.-(DMC)-(C)-1-1/2015.
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER.

Subject: Diversion/Allocation of funds form NDRF.

The Governor , Himachal Pradesh is pleased to divert an amount of Rs. 63.88 crore (Rs. Sixty Three, Crore, Eighty Eight lakh) only from Major Head 2245 to 8235 out of the NDRF,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:2245-80-103-01-COON-NP (OC)

(A) Distts:-

Name of Distt.	2245-02-101-01-COON (NP) OC (cash dole)	2245-02-111-01-COON (NP) OC (ex-gratia payment)	2245-02-106-01-COON (NP) OC (road & bridges)	2245-02-108-01-COON (NP) OC (Govt. residential building)	2245-02-113-01-COON (NP) OC (Pvt. Houses)	2245-02-193-01-COON (NP) OC (assistance to local bodies)	Total (Rs. in core)
Shimla	50.00	50.00	50.00	50.00	50.00	50.00	3.00
Mandi	50.00	50.00	50.00	50.00	50.00	50.00	3.00
Kangra	50.00	50.00	50.00	50.00	50.00	50.00	3.00
Sirmaur	50.00	50.00	50.00	50.00 w.r.t his letter No. Vividh. 12(8)2009 -18123 dated 15/1/15	50.00	50.00	3.00
Solan	50.00	50.00	50.00	50.00	50.00	50.00	3.00
Hamirpur	50.00	50.00	50.00	50.00	50.00	50.00	3.00
Chamba	50.00	50.00	50.00	40.00	40.00	40.00	2.70
Kullu	50.00	40.00	50.00 w.r.t letter Nos. 2461	40.00	40.00	40.00	2.60

-/-

[Signature]

(20)

			& 2464 dated 19- 5-2015					
	40.00	40.00	50.00	40.00	40.00	40.00	40.00	2.50
11	Bilaspur	40.00	25.00	50.00	30.00	30.00	30.00	2.05
	Lahaul & Spiti	20.00	20.00	50.00	20.00	20.00	20.00	1.50
12	Kinnaur	----	25.00	100.00	30.00	30.00	30.00	2.15
			w.r.t his letter No.KNR- 8 (S.K.)2/20 14 dated 8 th May, 2015 for repair & restoration of bridge at Lippa on Pajer khad					
	Total:-	5.00 crore	5.00 crore	6.50 cr	5.00 crore	5.00 crore	5.00 crore	31.50

(B) Departments:-

S.No.	Department	Budget Head	Amount
1.	HPPWD	2245-02-106-01-COON (NP) OC (repair & restoration of damaged road & bridges)	Rs. 18.50 crore
2.	I&PH	2245-02-109-01-COON (NP) OC (repair & restoration of damaged water supply schemes / hand pumps)	Rs. 5.00 crore
3.	Agriculture Department	2245-02-114-01-COON (NP) OC (expenditure for purchase of Agriculture inputs)	Rs. 2.00 crore
4.	Horticulture Department	2245-01-101-07-COON (NP) OC (expenditure on supply of medicines)	Rs. 2.00 crore
5.	HPSEB Ltd.,	2245-02-193-01 COON (NP) OC (assistance to local bodies)	Rs. 4.88 crore
		Total	32.38 crore

Total A & B = 31.50 + 32.38 = 63.88 crore

(21)

The expenditure of Rs. 63.88 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 National Disaster response funds-2-COON-20- Other Charges (Non-Plan) during the year, 2015-16.

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 53204878, dated 13th may, 2015. 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

30th May, 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. The A.G.(Audit),H.P.Shimla-3.
4. The Dy.A.G.(A&E) H.P. Shimla-3
5. All the concerned Deputy Commissioners in H.P.
6. Engineer-in Chief. HPPWD w.r.t his letter No. PW/Snow/Rains Damaged Report/WS/2014-14066-67 dated 14/3/2015.
7. Engineer-in Chief I&PH, Shimla. He is requested to provide an amount of Rs. 5.00 lacs (Five lacs) from this amount to D.C. Kangra, H.P. for repair and restoration of damaged hand pumps in Distt. Kangra.
8. Director, Agriculture/ Horticulture, H.P. Shimla.
9. MD, HPSEB Ltd., Kumar House, Shimla-4.
10. Section Officer (Finance Expenditure),H.P. Sectt. Shimla-2.
11. Guard file.


(D.D. Sharma)

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

3

No. Rev.(DMC)(C)-1-4/2015.
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. 15.00 Crore (Rs. Fifteen Crore) only (State Share) from Major Head 2245 to 8121 out of the SDRF, 2015-16. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 15.00 Crore (Rs. Fifteen Crore) only (State Share) to the Divisional Commissioner Shimla for further allocations to the Engineer-in-Chief, HPPWD, for repair and restoration of damaged roads & Bridges in the State as under:-

Major Head:2245

2245-02-106-01-SOON (OC) NP = Rs. 15.00 Crore (Rs. Fifteen Crore) (State Share).

The expenditure of Rs. 15.00 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, 2015-16.

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)-5/2007-53331642, dated the 13th August, 2015.

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

Endst.No. as above

Dated Shimla-2

14th August, 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 Nirman Bhawan, Shimla-2. He is requested to send the utilization certificate to Div. Commissioner, Shimla at the earliest.
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.


(D.D. Sharma)

Special Secretary (Revenue-DMC) to the
Government of Himachal Pradesh
Ph. No. 0177-2620887.

14/

No. Rev.(DMC)-(F)-2-2/2015.
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. 1.00 Crore (Rs. One Crore) only (State Share) from Major Head 2245 to 8121 out of the SDRF, 2015-16. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 1.00 Crore (Rs. One Crore) only (State Share) to the Divisional Commissioner Shimla for further allocations to the Commissioner, Municipal Corporation Shimla, for repair and restoration of damaged roads & Bridges in the Shimla city as under:-

Major Head:2245

2245-02-106-01-SOON (OC) NP = Rs. 1.00 Crore (Rs. One Crore) (State Share).

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, 2015-16.

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)-5/2013-53327040, dated the 18th August, 2015.

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

(11)

-2-

Endst.No. as above

Dated Shimla-2

19th August, 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. Commissioner, Municipal Corporation Shimla-1 w.r.t. his letter No. MCS/XEN/4057/RB/14-1717 dated 18/8/2015. He is requested to send the utilization certificate to Div. Commissioner, Shimla at the earliest.
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.


(D.D. Shāma)

Special Secretary (Revenue-DMC) to the
Government of Himachal Pradesh
Ph. No. 0177-2620887.

(A)

No. Rev.(DMC)-(C)-1-4/2015.
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. 80.00 Crore (Rs. Eighty Crore) only from Major Head 2245 to 8121 out of the SDRF, 2015-16. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 80.00 Crore (Rs. Eighty Crore) only (State Share) to the Divisional Commissioner Shimla for further allocations to all the Deputy Commissioners & other Departments in the following manners:-

Major Head:2245

2245-02-106-01-SOON (OC) NP

Name of Distt.	2245-02-101-01- (Cash dole)	2245-02-111-01 (ex-gratia payment)	2245-02-106-01- (road & bridges)	2245-02-109-01 (WSS)	2245-02-113-01 (Pvt. Houses)	2245-02-193-01 (assistance to local bodies)	Total (Rs. in core)
Shimla	--	2.00 ✓	1.00	1.00 ✓	1.00	1.00	6.00
Mandi	1.00 ✓	1.00 ✓	1.00 ✓	1.00 ✓	1.00 ✓	1.00 ✓	6.00
Kangra	1.50 ✓	1.00 ✓	1.00		1.00	1.00	5.50
Sirmaur	0.50 ✓	1.50 ✓	1.00		0.50 ✓	0.50	4.00
Solan	0.50 ✓	0.50 ✓	1.00	0.50 ✓	0.50 ✓	0.50	3.50
Hamirpur			1.00		0.50 ✓	0.50	2.00
Chamba		1.00 ✓	1.00		1.00 ✓	1.00 ✓	4.00
Kullu	1.00 ✓	2.00 ✓	1.00	1.50 ✓	1.00 ✓	1.00 ✓	7.50
Una		1.00 ✓					1.00
Bilaspur	0.50 ✓	1.00 ✓	1.00	0.50 ✓	0.50 ✓	0.50 ✓	4.00
Lahaul & Spiti		0.50 ✓	0.50 ✓			0.50 ✓	1.50
Kinnaur		1.00 ✓	1.50	1.00 ✓	0.50 ✓	1.00	5.00
Total:-	5.00	12.50	11.00	5.50	7.50	8.50	50.00

(B) Departments:- S.No.	Department	Budget Head	Amount
1.	HPPWD	2245-02-106-01-SOON (NP) OC (repair & restoration of damaged road & bridges)	Rs. 20.00 crore
2.	HPSEB Ltd.,	2245-02-193-01 - SOON (NP) OC (assistance to local bodies)	Rs. 10.00
		Total	30.00

(Total A&B=Rs. 80.00 crore, only)

The expenditure of Rs. 80.00 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, 2015-16.

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)-5/2007-53338777, dated the 19th August, 2015.

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


Enust.No. as above

Dated Shimla-2

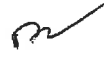
19th August, 2015.

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.
4. Chief Engineer (P&M), Vidut Bhawan, HPSEB Ltd., Shimla-4
4. All the Deputy commissioners in Himachal Pradesh.
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.


(D.D. Sharma)

Special Secretary (Revenue-DMC) to the
Government of Himachal Pradesh
Ph. No. 0177-2620887.



13

No. Rev.(DMC)-(C)-1-4/2015.
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. 7.00 Crore (Rs. Seven Crore) only (State Share) from Major Head 2245 to 8121 out of the SDRF, 2015-16. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 7.00 Crore (Rs. Seven Crore) only (State Share) to the Divisional Commissioner Shimla for further allocations to the State Relief Commissioner-cum ACS (Revenue-DM) Shimla-2, through RTGs in account No. 435101101078, IFC Code YESBOHPB435, H.P. State Co-operative Bnak Ltd., B.O. Sectt (435) for Capacity Building as under:-

From Major Head:2245

2245-02-106-01-SOON (OC) NP
= Rs. 7.00 Crore (Rs. Seven Crore)
(State Share).

to Budget Head

2245-80-102-02-SOON (OC) NP
= Rs. 7.00 Crore (Rs. Seven Crore)
(State Share).Capacity Building.

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, 2015-16.

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)-5/2013-53313434, dated the 1st August, 2015.

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

Endst.No. as above

Dated Shimla-2

26th August, 2015.

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

1. Divisional Commissioner, Shimla Division, Shimla-2.
2. Special Secretary(Finance) to the Govt. of H.P.
3. Deputy Secretary (Revenue-DM) –cum- DDO (DMC). He is requested to send the utilization certificate to Div. Commissioner, Shimla.
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.


(D.D. Sharma)

Special Secretary (Revenue-DMC) to the
Government of Himachal Pradesh
Ph. No. 0177-2620887.

14

No. Rev.(DMC)-(F)-2-2/2015.
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. 1.00 Crore (Rs. One Crore) only from Major Head 2245 to 8121 out of the SDRF, 2015-16. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 1.00 Crore (Rs. One Crore) only to the Divisional Commissioner Shimla for further allocations to the Chief Executive Officer, H.P. Bus Stand Management & Development Authority, Shimla-4 for repair & restoration of damaged Dharampur Bus Stand in Distt. Mandi as under:-

From Major Head:2245

2245-02-106-01-SOON (OC) NP
= Rs. 1.00 Crore (Rs. One Crore)

to Budget Head

2245-02-193-01-SOON (OC) NP
= Rs. 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, 2015-16.

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)-5/2007-53351172, dated the 29th August, 2015.

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

-----2-

Endst.No. as above

Dated Shimla-2

29th August, 2015.

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

1. Divisional Commissioner, Shimla Division, Shimla-2.
2. ACS (Transport) to the, Govt. of H.P. Shimla-2 w.r.t his letter No. TPT-F (10)-11/2015 dated 20/8/2015.
3. Special Secretary(Finance) to the Govt. of H.P.
4. Chief Executive Officer, H.P. Bus Stand Management & Development Authority, Shimla-4.
He is requested to send the utilization certificate to Div. Commissioner, Shimla.
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. 0177-2620887.

2015-16

NDRP

No. Rev.(DMC)(C)-1-1/2015.
Government of Himachal Pradesh
Department of Revenue-DMC.

From

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

To

The Divisional commissioner,
Shimla Division, Shimla-2

Dated Shimla-2

31st August, 2015.

Subject : **Regarding allocation of funds under NDRF (COON).**

Sir,

I am directed to refer to the subject cited above and to request you to draw an amount of Rs. 71.53 crore directly from budget head as mentioned below and also disbursed the same in the following manners:-

(A) **Dists:-**

	Name of Distt.	2245-02-111-01 COON (NP) OC (ex-gratia payment)	2245-02-113-01 COON (NP) OC (Pvt. Houses)	2245-02-193-01 COON (NP) OC (assistance to local bodies)	2245-01-104-01 COON (NP) OC (exp. On supply of fodder)	Total (Rs. in lacs)
1	Mandi	--	16.00	50.00	10.00	76.00
2	Chamba	---	----	25.00	13.00	38.00
3	Kullu	26.00	-----	25.00	10.00	61.00
	Total:-	26.00 lacs	16.00 lacs	100.00 lacs	33.00 lacs	1.75 crore

(B) **Departments:-**

S.No.	Department	Budget Head	Amount
1.	I&PH	2245-02-109-01-COON (NP) OC (repair & restoration of damaged water supply schemes)	Rs. 2.88 crore for repair of damaged irrigations Schemes Rs. 23.92 crore for repair of damaged Urban & rural Water Supply Scheme Total :- 26.80 crore

2.	Agriculture Department	2245-02-114-01-COON (NP) OC (expenditure for purchase of Agriculture inputs)	Rs. 23.08 crore
3.	Horticulture Department	2245-01-101-07-COON (NP) OC (expenditure on supply of medicines)	Rs. 10.78 crore
4.	HPSEB Ltd.,	2245-02-193-01 COON (NP) OC (assistance to local bodies)	Rs. 7.31 crore for repair & restoration of street light & power lines
5.	Education Department (Director Education)	2245-02-107-01 COON (NP) OC (repair & restoration of damaged Primary Schools)	0.82 crore
6.	Health Department (Director Health)	2245-02-107-01 COON (NP) OC (repair & restoration of damaged Primary Health Centers)	0.99 crore

Total A & B = 1.75 + 69.78 = 71.53 core

This issues with the prior concurrence of the Finance Department vide their U.O. No. Fin-G-C-(2)-5/2013-53350165, dated the 29/8/2015. The Divisional Commissioner, Shimla is requested to show this amount in the final excess and surrender statement positively.

Yours faithfully,

(D.D. Sharma)
Special Secretary (Revenue-DM) to the
Government of Himachal Pradesh.
Ph. No. 0177-2620887.

Endst.No. as above

Dated Shimla-2

31st August, 2015.

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

1. Special Secretary (Finance) to the Govt. of H.P.
2. The A.G.(Audit),H.P.Shimla-3.
3. The Dy.A.G.(A&E) H.P. Shimla-3
4. All the concerned Deputy Commissioners in H.P.
5. Engineer-in Chief. HPPWD. He is requested to provide these funds as per loss report submitted by different agencies to him for the memorandum of losses of winter 2014-15.
6. Engineer-in Chief I&PH, Shimla. He is requested to provide these funds as per loss report submitted by different agencies to him for the memorandum of losses of winter 2014-15. He is also requested to provide Rs. 50.00 lacs to Pangi Sub Division, Rs. 50.00 lacs to Bharmour Sub Division in Distt. Chamba, One Core rupees to District Kinnaur & One Crore rupees to Executive Engineer (IPH), Palampur Distt. Kangra, H.P.
7. Director, Agriculture/ Horticulture/Health/Education, H.P. Shimla. They are requested to provide these funds as per loss report submitted by different agencies to him for the memorandum of losses of winter 2014-15.
8. MD, HPSEB Ltd., Kumar House, Shimla-4. He is requested to provide these funds as per loss report submitted by different agencies to him for the memorandum of losses of winter 2014-15.
9. Section Officer (Finance Expenditure),H.P. Sectt. Shimla-2.
10. Guard file.


(D.D. Sharma)

Special Secretary (Revenue-DMC) to the
Government of Himachal Pradesh
Ph. No. 0177-2620887.

15

No. Rev.(DMC)-(F)-2-2/2015.
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. 50.00 lacs (Rs. Fifty lacs) only from Major Head 2245 to 8121 out of the SDRF, 2015-16. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 50.00 lacs only to the Divisional Commissioner Shimla for further allocations to the Deputy Commissioner, Mandi for repair & restoration of damaged road & bridges in Drung Constituency of Distt. Mandi for further allocation to Executive Engineer, HPPWD Division No-1, Mandi as under:-

From Major Head:2245

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

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, 2015-16.

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)-5/2013-53400227, dated the 31st October, 2015. 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.

-----2-

(17)

-2-

Endst.No. as above

Dated Shimla-2

31st October, 2015.

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

1. Divisional Commissioner, Shimla Division, Shimla-2.
2. Special Secretary (Finance) to the Govt. of H.P.
3. Deputy Commissioner, Mandi. He is requested to provide this fund to Executive Engineer, HPPWD Division No-1, Mandi for repair & restoration of damaged road & bridges in Drung Constituency of Distt. Mandi.
4. Private Secretary to the Revenue Minister, H.P. Shimla-2 for information of Hon'ble Revenue Minister, Please.
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. 0177-2620887.

(18)

No. Rev.(DMC)-(F)-2-2/2015.
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. 1.50 Crore (Rs. One Crore Fifty lacs) only from Major Head 2245 to 8121 out of the SDRF, 2015-16. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 1.50 crore only to the Divisional Commissioner Shimla for further allocations to the Deputy Commissioner, Kullu to provide immediate relief to fire victim of village Kotla, Banjar Sub Division, Distt. Kullu, H.P. as under:-

From Major Head: 2245

2245-02-106-01-SOON-NP
= OC Rs. 1.50 crore.

To Budget Head

- (i) 2245-02-101-01-SOON-NP
-OC- (cash dole) Rs. 50.00 lacs
- (ii) 2245-02-113-01-SOON-NP
-OC=(Houses Assistance) Rs. 1.00 crore

The expenditure of Rs. 1.50 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, 2015-16.

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)-5/2013-54421834, dated the 16th November, 2015. 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.

-----2-

(19)

-2-

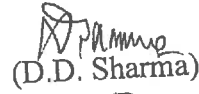
Endst.No. as above

Dated Shimla-2

16th November, 2015.

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

1. Divisional Commissioner, Shimla Division, Shimla-2.
2. Special Secretary (Finance) to the Govt. of H.P.
3. Deputy Commissioner, Kullu.
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.


(D.D. Sharma)

Special Secretary (Revenue-DMC) to the
Government of Himachal Pradesh
Ph. No. 0177-2620887.

(2)

No. Rev.(DMC)-(F)-2-2/2015.
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. 2.00 Crore (Rs. Two Crore) only from Major Head 2245 to 8121 out of the SDRF, 2015-16. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 2.00 crore only to the Divisional Commissioner Shimla for further allocations to the Deputy Commissioner, Kullu for relief and rehabilitation of fire victim of village Kotla, Banjar Sub Division, Distt. Kullu, H.P. as under:-

From Major Head: 2245

2245-02-106-01-SOON-NP
= OC Rs. 2.00 crore.

S. V.

To Budget Head

2245-02-101-01-SOON-NP
-OC- (cash dole) Rs. 2.00 crore

The expenditure of Rs. 2.00 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, 2015-16.

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)-5/2015-53205886, dated the 2nd May, 2015. 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.

(2)

-2-

Endst.No. as above

Dated Shimla-2

18th November, 2015.

Copy forwarded for information and necessary action to the:-

1. Divisional Commissioner, Shimla Division, Shimla-2.
2. Special Secretary (Finance) to the Govt. of H.P.
3. Deputy Commissioner, Kullu.
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.


(D.D. Sharma)

Special Secretary (Revenue-DMC) to the
Government of Himachal Pradesh
Ph. No. 0177-2620887.

No. Rev.(DMC)-(F)-2-2/2015.
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. 6,47,84,000/- (Rs. Six Core, Forty Seven Lac & Eighty Four Thousand) only from Major Head 2245 to 8121 out of the SDRF, 2015-16. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 6,47,84,000/- only to the Divisional Commissioner Shimla for further allocations to the DG-cum-Director, Fire Service, Himachal Pradesh, Shimla-1 for Fire Fighting Equipments for Strengthening of the Fire Services as under:-

From Major Head: 2245

2245-02-106-01-SOON-NP
= OC Rs. 6,47,84,000/-.

To Budget Head

2245-80-102-02-SOON-NP
-OC- (Capacity building) Rs. 6,47,84,000/-.

The expenditure of Rs. 6,47,84,000/- 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, 2015-16.

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)-5/2013-53457715, dated the 31st December, 2015. 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.

(28)

-2-

Endst.No. as above

Dated Shimla-2

31st December, 2015.

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

1. Divisional Commissioner, Shimla Division, Shimla-2.
2. Special Secretary (Finance) to the Govt. of H.P.
3. Joint Secretary (Home) to the Govt. of h.P. w.r.t. his letter No. Home-F(C)-10-1/2014 dated 30th November, 2015.
4. DG-cum-Director, Fire Service, Himachal Pradesh, US Club, Shimla-1. He is requested to complete all codal formalities and send the utilization certificate with detail of equipments list before 15th March, 2016.
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. 0177-2620887.

No. Rev.(DMC)-(C)-1-4/2015.
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. 1.00 Crore (Rs. One Crore) only from Major Head 2245 to 8121 out of the SDRF, 2015-16. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 1.00 Crore (Rs. One Crore) only to the Divisional Commissioner Shimla for further allocations to the Deputy Commissioner, Mandi for repair & restoration of damaged Roads & Bridges in Dharampur Sub Division of Distt. Mandi as under:-

From Major Head: 2245-02-106-01-SOON (OC) NP = Rs. 1.00 Crore
(Repair & restoration of damaged Roads & Bridges)

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, 2015-16.

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)-5/2015-53461308, dated the 4th January, 2016.

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

-----2-

25

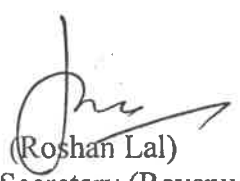
Endst.No. as above

Dated Shimla-2

4th January, 2016.

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

1. Divisional Commissioner, Shimla Division, Shimla-2.
2. Special Secretary (Finance) to the Govt. of H.P.
3. Deputy Commissioner, Mandi. He is requested to provide these funds to Executive Engineer, HPPWD, Sub Division Dharampur, Distt Mandi for repair and restoration of damaged roads & bridges of Dharampur Sub Division.
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.



(Roshan Lal)
 Deputy Secretary (Revenue-DMC) to the
 Government of Himachal Pradesh
 Ph. No. 0177-2622765.

Handwritten calculations:

$$\begin{array}{r}
 115.4784 \\
 88. \\
 \hline
 202.4784 \\
 226. \\
 \hline
 203.4784 \\
 \hline
 52.5216
 \end{array}$$

No. Rev.(DMC)-(C)-1-4/2015.
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER

Subject: Diversion/Allocation of funds from SDRF.

G.F.
20/2/16

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 87.00 Crore (Rs. Eighty Seven Crore) only from Major Head 2245 to 8121 out of the SDRF, 2015-16. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 87.00 Crore (Rs. Eighty Seven Crore) only to the Divisional Commissioner Shimla for further allocations to all the Deputy Commissioners & other Departments in the following manners:-

Major Head:2245

2245-02-106-01-SOON (OC) NP

(Rs. in crore)

Name of Distt.	2245-02-101-01- (Cash dole)	2245-02-111-01 (ex-gratia payment)	2245-02-109-01 (WSS)	2245-02-113-01 (Pvt. Houses)	2245-02-193-01 (assistance to local bodies)	Total (Rs. in crore)
Shimla	2.00 ✓	3.00	---	2.00	0.50	7.50
Mandi	3.00 ✓	4.00 ✓	1.00 ✓	2.60 ✓	3.00 ✓	13.60
Kangra	3.00 ✓	2.00 ✓	0.50 ✓	2.00 ✓	3.50 ✓	11.00
Sirmaur	0.20 ✓	2.00 ✓	---	---	0.50 ✓	2.70
Solan	----	---	0.50 ✓	---	0.50 ✓	1.00
Hamirpur	1.00 ✓	1.00 ✓	---	0.50 ✓	0.50 ✓	3.00
Chamba	0.40 ✓	4.00 ✓	---	1.00 ✓	1.50 (Rs. 0.50 core for Pangi & Rs. 0.50 crore for Bharmour Sub divisions)	6.90
Kullu	1.00 ✓	1.00 ✓	---	1.00 ✓	1.00 ✓	4.00
Una	0.30 ✓	3.50 ✓	---	0.20 ✓	0.50 ✓	4.50
Bilaspur	1.00 ✓	1.00 ✓	0.70 ✓	0.50 ✓	0.50 ✓	3.70
Lahaul & Spiti	0.10 ✓	0.50 ✓	----	---	----	0.60
Kinnaur	----	---	0.30 ✓	0.20 ✓	3.00 ✓	3.50
Total:-	12.00 ✓	22.00 ✓	3.00 ✓	10.00 ✓	15.00 ✓	62.00

[Handwritten signature]

Departments:- (B)

S.No.	Department	Budget Head	Amount
1.	HPPWD	2245-02-106-01-SOON (NP) OC (repair & restoration of damaged road & bridges)	Rs. 15.00 core (Rs. 4.00 crore for repair & restoration of damaged road & valley bridges near Urni Dhank in Distt. Kannaur.
2.	I&PH Deptt.	2245-02-109-01 (repair & restoration of damaged water supply schemes)	Rs. 8.00 crore
3.	Agriculture Deptt.	2245-02-114-01-SOON (NP) OC (expenditure for purchase of Agriculture inputs)	Rs. 01.00 crore
4.	Horticulture Deptt.	2245-01-101-07-SOON (NP) OC (expenditure on supply of medicines)	Rs. 01.00 crore
		Total	Rs. 25.00 crore

(Total A&B (Rs. 62.00 crore+ Rs. 25.00 crore=Rs. 87.00 crore, only)

The expenditure of Rs. 87.00 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, 2015-16.

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)-5/2007-53493793, dated the 10th February, 2015.

By Order

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

Endst.No. as above

Dated Shimla-2

20/2/2016

Copy forwarded for information and necessary action to the:-

1. ACS (PW/I&PH/Hort/Agri.) to the Govt. of H.P.
2. The Divisional Commissioner, Shimla Division, Shimla-2.
3. Special Secretary (Finance) to the Govt. of H.P.
4. Engineer-in Chief, HPPWD, Shimla-2.
5. Engineer-in Chief I&PH, Shimla.
6. Director, Agriculture/ Horticulture, H.P. Shimla.
7. MD, HPSEB Ltd., Kumar House, Shimla-4.
8. All the Deputy Commissioners in Himachal Pradesh.
9. Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
10. The A.G.(Audit), H.P. Shimla-3.
11. The Dy.A.G.(A&E) H.P. Shimla-3.
12. Guard file.


(D.D. Sharma)

Special Secretary (Revenue-DMC) to the
Government of Himachal Pradesh
Ph. No. 0177-2620887.

G/P

No. Rev.(DMC)(C)-1-4/2015.
Government of Himachal Pradesh
Department of Revenue-DMC.

(27)

From

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

To

The Divisional commissioner,
Shimla Division, Shimla-2

26th March, 2016.

Subject : Dated Shimla-2
Regarding allocation of funds under SDRF (SOON)- Sanction order thereof.

Sir,

I am directed to refer to the subject cited above and convey the approval of the Government to draw an amount of Rs. 25.00 crore only from Capital Treasury, Shimla-2 under Major Head 2245 to 8121 out of the SDRF, 2015-16 in following manners:-

- (i) 2245-02-106-01-SOON-NP-OC = Rs. 23.00 crore (Twenty three crore) only.
- (ii) 2245-02-109-01-SOON-NP-OC = Rs. 02.00 crore (Two crore) only.

and debit the same in the SDRF Bank Account No. 4350103800 H.P. Co-operative Bank, H.P. Sectt. Branch, Shimla-2

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-SOON-20- Other Charges (Non-Plan) during the year, 2015-16.

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.

This issues with the prior concurrence of the Finance Department vide their U.O. No. Fin-G-C-(2)-5/2015-53493793, dated the 10/2/2016. This amount may also be shown in the final excess and surrender statement positively.

Yours faithfully,

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(Rakesh Mehta)

Deputy Secretary (Revenue-DM) to the
Government of Himachal Pradesh.

(28)

26th March, 2016.


st. No. as above

Dated Shimla-2

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

1. Special Secretary (Finance) to the Govt. of H.P.
2. The A.G.(Audit),H.P.Shimla-3.
3. The Dy.A.G.(A&E) H.P. Shimla-3.
4. Section Officer (Finance Expenditure),H.P. Sectt. Shimla-2.
5. Guard file.

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Deputy Secretary (Revenue-DM) to the
Government of Himachal Pradesh.

No. Rev.(DMC)(C)-1-4/2015.
Government of Himachal Pradesh
Department of Revenue-DMC.

129

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

To The Divisional Commissioner,
Shimla Division, Shimla-2

30th March, 2016.

Subject : Dated Shimla-2
Regarding allocation/ diversion of funds under SDRF (SOON)- Sanction
order thereof.

Sir,

I am directed to refer to the subject cited above and convey the approval of the Government to divert an amount of Rs. 6,51,86,000/- (Six Crore , Fifty One lacs & Eighty Six thousand) only from Major Head 2245 to 8121 out of the SDRF, 2015-16 and draw the same from Capital Treasury, Shimla-2 in following manners:-

- (i) 2245-02-111-01-SOON-NP-OC = Rs. 18,71,000/- only.
- (ii) 2245-80-102-02-SOON-NP-OC = Rs. 6,33,15,000/- only.

and debit the same in the SDRF Bank Account No. 4350103800 H.P. Co-operative Bank, H.P. Sectt. Branch, Shimla-2 in favour of Divisional Commissioner, Shimla-2

The expenditure of Rs. 6,51,86,000/- (Six Crore , Fifty One lacs & Eighty 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, 2015-16.

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.

This issues with the prior concurrence of the Finance Department vide their U.O. No. Fin-G-C-(2)-5/2015-53547921, dated the 29/3/2016. This amount may also be shown in the final excess and surrender statement positively.

Yours faithfully,

(Roshan Lal)
Deputy Secretary (Revenue-DM) to the
Government of Himachal Pradesh.

130


30th March, 2016.

Endst. No. as above

Dated Shimla-2

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

1. Special Secretary (Finance) to the Govt. of H.P.
2. The A.G.(Audit),H.P.Shimla-3.
3. The Dy.A.G.(A&E) H.P. Shimla-3.
4. Section Officer (Finance Expenditure),H.P. Sectt. Shimla-2.
5. Guard file.


Deputy Secretary (Revenue-DM) to the
Government of Himachal Pradesh.

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