

2016-17

NDRF

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

23/7/18

SANCTION ORDER.

Subject: Diversion/Allocation of funds from NDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 16.00 crore (Rs. Sixteen Core) only from Major Head 2245 to 8235 out of the NDRF, 2016-17, 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)

	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)	Total (Rs. in core)
1	Bilaspur	1.00	0.50	0.50	2.00
2	Chamba	1.00	1.00	1.00	3.00
3	Hamirpur	1.00	1.00	0.50	2.50
4	Kangra	1.00	1.00	2.00	4.00
5	Sirmaur	1.00	1.00	0.50	2.50
6	Una	1.00	0.50	0.50	2.00
	Total:-	6.00 crore	5.00 crore	5.00 crore	16.00 crore

The expenditure of Rs. 16.00 crore being diverted now is to be debited under Demand No. 5 (Land Revenue), Major Head- 8235 General and Other Reserve funds-119 National Disaster Response Fund during the year, 2016-17.

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 2245-01-110-deduct amount met from NDRF for relief expenditure.

①

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

MDRF

27/7/18

SANCTION ORDER.

Subject: Diversion/Allocation of funds from NDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 1.50 crore (Rs. One Core & Fifty lacs) only from Major Head 2245 to 8235 out of the NDRF,2016-17, and also accord the sanction to release this amount to the Divisional Commissioner Shimla for further allocations to the Engineer-in Chief HPPWD, Shimla-2.

From Major Head:

2245-80-103-01-COON-NP
(OC) Rs. 1.50 core (Rs. One Core & Fifty lacs)

To budget Head

2245-02-106-01-COON-NP
(OC) Rs. 1.50 core (Rs. One Core & Fifty lacs)

The expenditure of Rs. 1.50 crore being diverted now is to be debited under Demand No. 5 (Land Revenue), Major Head- 8235 General and Other Reserve funds-119 National Disaster Response Fund during the year, 2016-17.

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 2245-01-110-deduct amount met from NDRF for relief expenditure.

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

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

This issues with the prior concurrence of the Finance Department vide their U.O. No. Fin-G - C-(2)-5/2015-16 -53612815, dated the 9th June, 2016. 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

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

NDRF

From

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

To

The Divisional commissioner,
Shimla Division, Shimla-2

Dated Shimla-2

5th August, 2016.

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

Sir,

I am directed to refer to the subject cited above and to convey the approval of the Government to draw an amount of Rs. 63.72 crore (Rs. Sixty three Crore & Seventy Two lacs) only from Govt. Treasury. You are, therefore to draw this amount directly from budget head as mentioned below and also disbursed the same in the following manners:-

S.No.	Department	Budget Head	Amount
1.	HPPWD	2245-02-106-01-COON (NP) OC (repair & restoration of damaged road & bridges)	Rs. 28.50 crore
2.	I&PH	2245-02-109-01-COON (NP) OC (repair & restoration of damaged water supply schemes / hand pumps)	Rs. 18.60 crore
3.	Agriculture Department	2245-02-114-01-COON (NP) OC (expenditure for purchase of Agriculture inputs)	Rs. 6.00 crore
4.	Horticulture Department	2245-01-101-07-COON (NP) OC (expenditure on supply of medicines)	Rs. 6.34 crore
5.	HPSEB Ltd.,	2245-02-193-01 COON (NP) OC (assistance to local bodies)	Rs. 3.60 core
6.	Deputy Commissioner Shimla	2245-02-113-01 COON (NP) OC (repair and restoration of pvt. Houses)	Rs. 0.60 crore
		Total	63.72 crore

63.64

3

Endst.No. as above

Dated Shimla-2

5/8/2016.

Copy forwarded for information and necessary action to the:-

1. The Chief Secretary (TD) H.P. w.r.t. his file No. TBD.F(TDM)5-25/07-V.
2. The ACS (PW) to the Govt. of H.P. Shimla-2 w.r.t. his file No. PBW(B)C(17)-4/2016-loose & U.O. No. PW-Bud-39-10-Genl/2016-17-978 dated 16/7/2016.
3. The ACS / Pr. Secy./ Secy. (Hort./ Power/ Agri./ I&PH/) to the Govt. of H.P.
4. Special Secretary (Finance) to the Govt. of H.P.
5. The A.G.(Audit),H.P.Shimla-3.
6. The Dy.A.G.(A&E) H.P. Shimla-3
7. The Engineer-in Chief HPPWD, Nirman Bhawan, Shimla-2. He is requested to provide an amount of Rs. 8.50 core to Tribal Areas (i.e. Rs. 4.00 crore for Kalpa (Kinnaur) Rs. 1.50 crore for Bharmour, Rs. 1.50 crore for Pangi (Chamba) & Rs. 1.50 for Kaza, L&S) & Rs. 20.00 crore for repair & restoration of damaged road & bridges in the State w.r.t. his letter No. PWE-39/10-Budget Allotment-C.R.F/2015-16-3547 dated 14/3/2016 addressed to ACS (PW) to the Govt. of H.P. He is also requested to provide Rs. 75.00 lacs to EE HPPWD Div. No-1 Mandi as per enclosed list.
8. The Engineer-in Chief, I&PH, Shimla-1. w.r.t his letter No. IPH-Rain damages-Vol-XII/2016-3074-75 dated 21st June, 2016. He is requested to provide Rs. 18.00 lacs to SE Dharamshala for Jwalamukhi town, Rs. 20.00 lacs to EE, IPH Div. Palampur, Distt. Kangra Rs. 10.00 lacs to EE IPH Div Solan. for GWSS Kotbeja, Rs. 7.00 lacs FIS Patsara in GP Nakrari in Tehsil Jubble Distt Shimla & Rs. 10.00 lacs to EE Sunni Distt Shimla for LWSS Behnakhad to Baragaon in GP Baragaon(Kumarsain).
9. The Chief Engineer (P&M) HPSEB Ltd, Vidyut Bhawan, Shimla-4 w.r.t. his Letter No. HPSEB (SECTT) 402-49 (Damages-B)/16-17-26415-23 dated 22/6/2016. He is requested to provide Rs. 17.65 lacs to EE, HPSEB, Fatehpur Elect. Division , Distt. Kangra as per enclosed list.
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. 0177-2620887.

4

No. Rev.(DMC)-(C)-1-1/2016.
Government of Himachal Pradesh
Department of Revenue-DMC.

22/8/16
S. S. S.

SANCTION ORDER

Subject: Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 1.80 Crore (Rs. One Core & Eighty Lacs) only (State Share) from Major Head 2245 to 8121 out of the SDRF, 2016-17. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 1.80 Crore (Rs. One Core & Eighty Lacs) only (State Share) to the Divisional Commissioner Shimla for further allocations to the Engineer-in-Chief, HPPWD, for 3 number Bailey Bridges for restoration of road connectivity in the eventuality of Disaster as under:-

Major Head:2245

2245-02-106-01-SOON (OC) NP = Rs. 1.80 Crore (Rs. One Core & Eighty Lacs) (State Share).

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, 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)-5/2015-16-53692795, dated the 19th August, 2016.

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

-1-

(7)

Endst.No. as above

Dated Shimla-2

27th August, 2016.

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 w.r.t. his letter No. PW-SP-Bailey Bridges/ 2016-798-803 dated 3/8/2016. 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.

No. Rev.(DMC)-(C)-1-1/2016.
Government of Himachal Pradesh
Department of Revenue-DMC.

SOON

SANCTION ORDER

6/9/18

Subject: Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 71.30 Crore (Rs. Seventy One Core & Thirty Lacs) only from Major Head 2245 to 8121 out of the SDRF, 2016-17. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 71.30 Crore (Rs. Seventy One Core & Thirty Lacs) only to the Divisional Commissioner Shimla for further allocations to all the Deputy Commissioners in the following manners:-

Major Head:2245

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

(Rs. in crore)

Distt	2245-02-101-01- (Cash dole)	2245-02-111-01 (ex-gratia payment)	2245-02-113-01 (Pvt. Houses)	2245-02-193-01 (assistance to local bodies)	2245-02-106-01- (road & bridges)	Total (Rs. in crore)
Una	---	1.00	0.50 ✓	0.50	0.50 ✓	Rs. 2.50 Cr.
Chamba	1.00 ✓	3.00 ✓	---	---	1.00 ✓	Rs. 5.00 Cr.
Lahual & Spiti	---	0.20	0.30	---	---	Rs.0.50 Cr.
Kinnaur	---	1.00	---	---	---	Rs. 1.00 Cr.
Mandi	2.00 ✓	3.30 ✓	3.00 ✓	0.50 ✓	2.00 ✓	Rs.10.80 Cr.
Shimla	1.00 ✓	7.00	--	2.00 ✓	1.00 ✓	Rs. 11.00 Cr.
Hamirpur	1.00 ✓	1.00 ✓	1.00 ✓	2.00 ✓	1.00 ✓	Rs. 6.00 cr.
Bilaspur	0.50 ✓	0.50 ✓	0.50 ✓	---	0.50 ✓	Rs. 2.00 cr.
Kullu	1.00 ✓	1.00 ✓	2.00 ✓	2.00 ✓	1.00 ✓	Rs.7.00 Cr.
Solan	1.00 ✓	1.00 ✓	1.00 ✓	1.00 ✓	0.50 ✓	Rs. 4.50 cr.
Sirmour	0.50 ✓	3.00 ✓	1.50 ✓	2.00 ✓	1.00	Rs. 8.00 cr
Kangra	2.00 ✓	3.00 ✓	1.00 ✓	5.00 ✓	2.00 ✓	Rs. 13.00 cr
Total	10.00	25.00	10.80	15.00	10.50	Rs.71.30 Cr.

[Signature]

-1-

301-101-092016

9

No. Rev.(DMC)-(C)-1-1/2016.
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER

4-11-16

Subject: Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 9.5655 Crore (Rs. Nine Core, Fifty Six Lac & Fifty Five Thousand) only from Major Head 2245 to 8121 out of the SDRF, 2016-17. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 9.5655 Crore (Rs. Nine Core, Fifty Six Lac & Fifty Five Thousand) only to the Divisional Commissioner Shimla for further allocations in the following manners:-

Major Head:2245

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

Sr. No.	Name of Department / Distt	Purpose	Budget Head	Amount
1.	HPPWD (though Engineer-in Chief)	For 16 Excavator-cum-loaders with rock breaker attachment	2245-80-102-02 SOON-OC (NP)	Rs. 1.04 crore (one core & four lac only)
2.	Disaster Management Cell (though State Relief Commissioner Disaster management Cell)	Capacity Building (Account No. 435101101078, IFSC YESBOHP435 HP State Co-Op Bank, HP Sectt.)	2245-80-102-02 SOON-OC (NP)	Rs. 7.52 core (Severn crore forty four lac only)
3.	Fire Department (though Director Fire Service, H.P)	Difference amount against earlier funds released	2245-80-102-02 SOON-OC (NP)	Rs. 55.00 thousand (fifty five thousand only)
4.	DC Solan	Expenditure on drinking water	2245-02-102-01 SOON-OC (NP)	Rs. 50.00 lac (Fifty lac only)
5.	DC Kullu	Expenditure on drinking water	2245-02-102-01 SOON-OC (NP)	Rs. 10.00 lac (Ten lac only)

R&R

C.B.

Local Body

10

4/11/
October, 2016.

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. Special Secretary (Home) to the Govt. of H.P. w.r.t. his letter no. Home-F-(C)-10-1/2014 dated 7/9/2016.
4. Under Secretary (Revenue-DM) to the Govt. of H.P.
5. Engineer -in Chief, HPPWD, Nirman Bhawan, Shimla -2 w.r.t. his letter No.PW/SE-(WS) DM/2016-3850-51 dated 11/8/2016.
6. Concerned Deputy Commissioners in Himachal Pradesh.
7. Section Officer (Finance Expenditure),H.P. Sectt. Shimla-2.
8. The A.G.(Audit),H.P.Shimla-3.
9. The Dy.A.G.(A&E) H.P. Shimla-3.
10. Guard file.

Dewi Ram
(Dēvi Ram)

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

- 3 -

(11)

No. Rev.(DMC)-(C)-1-1/2016.
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER

31-12-16

Subject: Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 52.90 Crore (Rs. Fifty Two Crore, Ninety lacs) only from Major Head 2245 to 8121 out of the SDRF, 2016-17. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 52.90 Crore (Rs. Fifty Two Crore, Ninety lacs) 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

Distt	(Rs. in crore)					
	2245-02-101-01- (Cash dole) for drought like situation	2245-02-111-01 (ex-gratia payment)	2245-02-113-01 (Pvt. Houses)	2245-02-193-01 (assistance to local bodies)	2245-02-109-01- (R & R of damages WSS)	Total (Rs. in crore)
Una	1.00	4.00	0.70	0.50		6.20
Lahual & Spiti	0.50	---	---	0.50	2.00 (as per list enclosed)	3.00
Kinnaur	0.50	---	---	0.50	1.40 w.r.t. letter No. KNR-8(SK)2/2013-5456 dated 13/12/2016	2.40
Mandi	0.50	5.00	0.50	0.50	---	6.50
Shimla	0.50	4.00	1.00	0.50	---	6.00
Hamirpur	1.00	1.00	0.50	0.50	---	3.00
Bilaspur	0.50	--	--	0.50	---	1.00
Kullu	0.50	---	0.50	0.50	---	1.50
Solan	0.50	1.00	0.50	0.50	---	2.50
Sirmour	0.50	--	0.50	0.50	---	1.50
Total	6.00	15.00	4.20	5.00	3.40	33.60

[Signature]

12

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 issue with the prior concurrence of the Finance Department vide their U.O. No. Fin-G - C-(2)-5/2015-16-53692795, dated the 19th August, 2016 & No. Fin-G-C (2)-5/2011-53809353 dated 12/12/2016. 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

31st
December, 2016.

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 w.r.t. his letter No. No. PW (R) Estimate road 4th circle/WS-2016-4585-86 dated 5/9/2016.
4. Engineer -in Chief, I&PH, U.S. Club, Shimla -1 w.r.t. his letter No. IPH-Rain Damages-Vol-15/2016-8680-81 dated 14/12/2016. He is also requested to provide Rs. 20.00 lacs for repair & restoration of Kyari Materni Chalama Shelly road to Executive Engineer HPPWD Arki Division, Distt. Solan.
5. Commissioner (TD), H.P. Bijlani House, Shimla-2 w.r.t. his letter No. TBD.F(TDM)5-24/2007-VI dated 19/12/2016 & dated 27/12/2016.
6. Concerned Deputy Commissioners in Himachal Pradesh.
7. Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
8. The A.G. (Audit), H.P. Shimla-3.
9. The Dy.A.G.(A&E) H.P. Shimla-3.
10. Guard file.


(D.D. Sharma)

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

(104)

No. Rev.(DMC)-(C)-1-1/2016.
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER

11/1/2017

Subject: Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 22.00 Crore (Rs. Twenty Two Crore) only from Major Head 2245 to 8121 out of the SDRF, 2016-17. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 22.00 Crore (Rs. Twenty Two Crore) only to the Divisional Commissioner Shimla for further allocations to the Deputy Commissioner Shimla & other Departments in the following manners:-

Major Head:2245

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

Sr. No.	Name of Department	Works	Budget Head	Amount
1.	HPPWD (though Engineer-in Chief)	Repair & restoration of roads due heavy snow fall	2245-02-106-01 SOON-OC (NP)	Rs. 10.00 crore
2.	I&PH (though Engineer-in Chief)	Repair & restoration of WSS due heavy snow fall	2245-02-109-01 SOON-OC (NP)	Rs. 5.00 crore
3.	HPSEB Ltd.	Repair & restoration of Power Supply due heavy snow fall	2245-02-193-01 SOON-OC (NP)	Rs. 5.00 crore
4.	MC Shimla	Repair & restoration of damages works due heavy snow fall	2245-02-193-01 SOON-OC (NP)	Rs. 1.00 crore
5.	Deputy Commissioner, Shimla	Repair & restoration of roads due heavy snow fall	2245-02-106-01 SOON-OC (NP)	Rs. 0.50 crore
6.	Deputy Commissioner, Kullu	Repair & restoration of roads due heavy snow fall	2245-02-106-01 SOON-OC (NP)	Rs. 0.50 crore
			Total	Rs. 22.00 crore

The expenditure of Rs. 22.00 Crore (Rs. Twenty Two 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, 2016-17.

(14)

105

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 issue with the prior concurrence of the Finance Department vide their U.O. No. Fin-G – C-(2)-5/2015-16- dated the 10th January, 2017. 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

11/1/2017

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
4. Engineer –in Chief, I&PH, U.S. Club, Shimla -1.
5. Deputy Commissioner, Shimla, Distt. Shimla, H.P. He is requested to provide Rs. 5.00 lacs for repair and restoration of damaged Chaili Mod to Gahan via MI Room road (चैली मोड़ से गाहन वार्या MI Room)
6. Deputy Commissioner, Kullu, Distt. Kullu, H.P.
7. Commissioner (MC Shimla), H.P.
8. Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
9. The A.G. (Audit),H.P.Shimla-3.
10. The Dy.A.G.(A&E) H.P. Shimla-3.
11. Guard file.

gk


(D.D. Sharma)

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

15

SANCTION ORDER

28-2-17

Subject: Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 90.4315 Crore (Rs. Ninety Crore, Forty Three lacs & Fifteen Thousand) only from Major Head 2245 to 8121 out of the SDRF, 2016-17. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 90.4315 Crore (Rs. Ninety Crore, Forty Three lacs & Fifteen Thousand) 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- (Immediate relief for farmers due to loss of their crops)	2245-02-111-01 (ex-gratia payment)	2245-02-106-01 R/R of damages road and bridges	2245-02-109-01-WSS	2245-02-113-01 (Pvt. Houses)	2245-02-193-01 (assistance to local bodies)	2245-02-102-01 (supply of drinking water)	2245-02-116-01 (R & R damaged tube wells)	Total (Rs. in crore)
Shimla	1.00	1.00		0.40	--	1.50	---	---	3.90
Chandigarh	1.50	2.00		--	2.00	0.50	---	---	6.00
Dehra Dun	2.00	1.00		---	2.00	---	---	0.20	5.20
Dehra Dun	1.00	1.50		---	---	1.00	0.20	---	3.70
Dehra Dun	0.50	0.50	0.4315	0.20	0.50	00.50	---	---	2.6315
Dehra Dun	0.50	---		---	0.30	00.30	---	---	1.10
Dehra Dun	1.50	1.50		---	3.00	2.00	---	---	8.00
Dehra Dun	1.00	1.80		---	2.00	---	---	---	2.10
Dehra Dun		1.50		---	---	---	---	0.60	0.50
Dehra Dun	0.50			---	---	---	---	---	0.50
Dehra Dun		0.20		---	00.20	---	---	---	0.40
Dehra Dun	0.50	1.00		00.3860 (w.r.t. letter No. KNR(S K)2011-1514 dt.25/7/16	---				1.8860
Total (Rs. in crore):-	10.00	12.00	0.4315	00.9860	10.00	5.80	0.20	0.80	40.2175

[Signature]

Name of Departments:-

Sr. No.	Name of Department	Works	Budget Head	Amount
1.	HPPWD (though Engineer-in Chief)	Repair and restoration of damaged road and bridges.	2245-02-106-01 SOON-OC (NP)	Rs. 23.00 crore
2.	I&PH (though Engineer-in Chief)	w.r.t. letter No. IPH-Rain damages-Vol-XIV/2016-9920-21 dated 16/2/2017.	2245-02-109-01 SOON-OC (NP)	Rs. 14.0140 crore
3.	HPSEB	w.r.t letter No. HPSEBL (SECTT)402-49 (Damages-B)/16-17-286-96 dated 9/1/2017	2245-02-193-01 (assistance to local bodies)	Rs. 8.20 core
4.	Horticulture	w.r.t letter No. 29-30/2016-Udyan-IV dated 3/2/2017	2245-02-101-01-SOON-OC (NP)	Rs. 2.00 crore
5.	Agriculture	w.r.t letter No. Krishi.H.(8-P) F(13)-4/2015 3/2/2017	2245-02-101-01-SOON-OC (NP)	Rs. 3.00 crore
Total				Rs. 50.2140

Total A & B 40.2175 + 50.2140 = Rs. 90.4315 Core

The expenditure of Rs. 90.4315 Crore (Rs. Ninety Crore, Forty Three lacs & Fifteen 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, 2016-17.

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.

[Handwritten Signature]

119

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 issue with the prior concurrence of the Finance Department vide their U.O. No. Fin-G – C-(2)-5/2015-16-53873173, dated 13/2/2017. 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

25th February, 2017.

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. Engineer –in Chief, HPPWD, Nirman Bhawan, Shimla -2.
6. Engineer –in Chief, I&PH, U.S. Club, Shimla -1.
7. Commissioner (TD). H.P. Bijlani House, Shimla-2 w.r.t. his letter No. TBD.F(TDM)5-24/2007-VI dated 17/9/2016.
8. Concerned Deputy Commissioners in Himachal Pradesh.
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.

-3-

10

125

No. Rev.(DMC)(C)-1-4/2015.
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

31st March, 2017.

Dated Shimla-2

Regarding allocation/ diversion of funds under SDRF (SOON)- Sanction
order thereof.

Subject :

31-3-17
Sir,

I am directed to refer to the subject cited above and convey the approval of the Government to divert an amount of Rs. 1.00,30,000/- (One Crore & Thirty Thousand) only from Major Head 2245 to 8121 out of the SDRF, 2016-17 and draw the same from Capital Treasury, Shimla-2 from Budget Head 2245-02-106-01-SOON-NP-OC - Rs. 1.00,30,000/- (One Crore & Thirty Thousand) 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. 1.00,30,000/- (One Crore & Thirty 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, 2016-17.

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)-5/2015-53927267, dated the 31/3/2017. This amount may also be shown in the final excess and surrender statement positively. Earlier sanction order of even number dated 29/3/2017 amounting to Rs. 1,00,30,000/- may be treated as withdrawn, please.

Yours faithfully,

Devi Ram
(Devi Ram)

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

126

Endst. No. as above

Dated Shimla-2

31th March, 2017.

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.

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