

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

HDRF + amount 59 (11)  
863.97 Cr.  
63.23 Cr.  
Voucher No 6

### SANCTION ORDER

Subject: Diversion/Allocation of funds from NDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 63.23 Core

( Rs. Sixty three Core & Twenty Three lacs) only from Major Head 2245 to 8235 General & other Reserve Funds-119- NDRF, 2017-18. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 63.23 Crore ( Rs. Sixty three Core & Twenty Three lacs) only to the Divisional Commissioner Shimla for further allocations to all the Deputy Commissioners in the following manners:-

**From Major Head: 2245-80-103-01-COON-NP (OC)**

(Rs. in crore)

(A) Distt	2245-02-101-01-COON-NP(OC) (Cash dole)	2245-02-111-01-COON-NP(OC) (ex-gratia payment)	2245-02-102-01-COON-NP(OC) Drinking water	2245-02-193-01- COON-NP(OC) (assistance to local bodies)	2245-02-106-01--COON-NP(OC) (road & bridges)	Total
Una	0.50	2.00	0.50	0.50	--	3.50
Chamba	0.50	1.00	--	1.00	0.50	3.00
Solan	0.50	2.00	0.50	1.00	0.50	4.50
Sirmour	0.50	2.00	0.50	1.00	0.50	4.50
Mandi	0.50	1.00	0.50	1.00	--	3.00
Shimla	0.50	0.50	---	1.50	0.50	3.00
Kangra	0.50	0.50	---	1.50	---	2.50
Bilaspur	0.13	---	---	0.50	---	0.63
Kullu	0.25	0.50	---	1.00	---	1.75
Hamirpur	0.15	0.50	---	0.50	---	1.15
Kinnaur	0.10	---	---	0.25	---	0.35
Lahual	0.10	---	---	0.25	---	0.35
<b>Total</b>	<b>4.23</b>	<b>10.00</b>	<b>2.00</b>	<b>10.00</b>	<b>2.00</b>	<b>28.23</b>

(B) Departments:-

1. HPPWD-2245-02-106-01- COON-NP(OC) (R & R of road & bridges) =Rs. 25.00 Crore
2. I&PH-2245-02-109-01- COON-NP(OC) (R & R of damaged WSS) =Rs. 05.00 crore
3. HPSEB -2245-02-193-01-- COON-NP(OC) (Assistance to local bodies) =Rs. 02.00 crore
4. Agriculture -2245-02-114-01-COON (NP)-OC  
(expenditure on purchase of Agriculture inputs) = Rs. 1.50 crore
5. Horticulture-2245-01-101-07-COON (NP)-OC  
(expenditure on supply of medicines) = Rs. 1.50 crore

Total =Rs. 35.00 crore

G. Total (A & B) =Rs. 63.23 crore

The expenditure of Rs. 63.23 Crore ( Rs. Sixty three Core & Twenty Three 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--02-COON-20- Other Charges ( Non-Plan) during the year, 2017-18.

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 NDRF will be shown as a negative entry under 2245-05-901-01 deduct amount met from NDRF for relief expenditure.

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

It may also be ensured that the funds sanctioned above are utilized for the purpose for which these are sanctioned strictly in accordance with the norms of H.P. Emergency Relief Manual, 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 .

13

56

This issues with the prior concurrence of the Finance Department vide their U.O. No. Fin-G C-(2)-5/2017-54007242, dated the 21<sup>st</sup> June, 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


21<sup>st</sup> June, 2017.

24/6/17

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. He is requested to to provide an amount of Rs. 10.00 lacs (Ten lacs) from this amount for repair and restoration of damaged Tharola-Tahu main road to Dhalouna A.B. link road Tehsil Kotkhaee, Distt. Shimla
7. Engineer-in Chief I&PH, Shimla. He is requested to provide an amount of Rs. 7.00 lacs (Seven lacs) from this amount to Executive Engineer I&PH Kalpa Distt. Kinnaur for repair and restoration of damaged Irrigation Scheme from Pangi Nallah to Telangi Village & Rs. 10.00 lacs to Executive Engineer I&PH Div. Arki, Distt Solan (Rs. 5 lacs each) for repair and restoration of damaged LWSS Bhumti & LWSS Behli-Bagain ( बैहली.-बगैण).
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.

h

  
(D.D. Sharma)

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

\*\*\*

4