

No. Rev.(DMC)-(C)-1-1/2017-(SDRF).

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. **47.50 Crore (Rs. Forty Seven Crore and Fifty lacs)** only from Major Head 2245 to 8121 out of the SDRF, 2017-18. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 47.50 Crore (Rs. Forty Seven Crore and Fifty 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

Name of Distt.	2245-02-111-01 (ex-gratia payment)	(Rs. in crore)
Una	3.50 ✓	Rs. 3.50 Cr.
Chamba	6.00 ✓	Rs. 6.00 Cr.
Lahual & Spiti	0.50 ✓	Rs.0.50 Cr.
Kinnaur	0.80 ✓	Rs. 0.80 Cr.
Mandi	5.00 ✓	Rs.5.00 Cr.
Shimla	10.70 ✓	Rs. 10.70 Cr.
Hamirpur	2.00 ✓	Rs. 2.00 Cr.
Bilaspur	1.00 ✓	Rs.1.00 Cr.
Kullu	2.00 ✓	Rs. 2.00 Cr.
Solan	2.00 ✓	Rs.2.00 Cr.
Sirmour	6.00 ✓	Rs. 6.00 Cr.
Kangra	8.00 ✓	Rs.8.00 Cr.
Total	47.50	Rs.47.50 Cr.

The expenditure of Rs. 47.50 Crore (Rs. Forty Seven Crore and Fifty 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, 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 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 submission the utilization certificates of the amount spent thereof from the quarters concerned regularly on monthly basis to the Government in the prescribed format.

As per, Govt. of India instructions No. 33-6/2016 NDM-I dated 3/4/2017 all individual beneficiary oriented assistance is mandatorily to be distributed through Direct Benefit Transfer (DBT) mode into the account of the beneficiary.

This issue with the prior concurrence of the Finance Department vide their U.O. No. Fin-G - C-(2)-5/2017-54058734, dated 10/8/2017. 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.

16th August, 2017.

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. The A.G. (Audit), H.P. Shimla-3.
 4. The Dy.A.G.(A&E) H.P. Shimla-3.
 5. All the Deputy Commissioners in Himachal Pradesh.
 6. Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
 7. Guard file.

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(D.D. Sharma)

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

No. Rev.(DMC)-(C)-1-1/2017-(SDRF).
Government of Himachal Pradesh
Department of Revenue-DMC.

Vouchers No. 9

SANCTION ORDER

Subject: Diversion/Allocation of funds from SDRF.

19.8.17

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 3.00 Crore (Rs. Three Crore) only from Major Head 2245 to 8121 out of the SDRF, 2017-18. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 3.00 Crore (Rs. Three Crore) only to the Divisional Commissioner Shimla for further allocations to the Deputy Commissioner Mandi for repair and restoration of works in Kotrupi area of Mandi District only in the following manner:-

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

Name of Distt.	Budget Head	(Rs. in crore)
Mandi (for repair and restoration of damages works in Kotrupi area only)	2245-02-101-01 (Cash dole)	Rs. 1.00 crore
	2245-02-106-01 (repair and restoration of damaged road & Bridges)	Rs. 1.00 crore
	2245-02-113-01 (Repair and restoration of damaged houses)	Rs. 0.50 Crore
	2245-02-193-01 (Assistance to local bodies)	Rs. 0.50 Core
	Total	Rs. 3.00 Core.

The expenditure of Rs. 3.00 (Rs. Three 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, 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 SDRF will be shown as a negative entry under 2245-05-901-deduct amount met from SDRF for relief expenditure.

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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 submission the utilization certificates of the amount spent thereof from the quarters concerned regularly on monthly basis to the Government in the prescribed format.

As per, Govt. of India instructions No. 33-6/2016 NDM-I dated 3/4/2017 all individual beneficiary oriented assistance is mandatorily to be distributed through Direct Benefit Transfer (DBT) mode into the account of the beneficiary.

This issue with the prior concurrence of the Finance Department vide their U.O. No. Fin-G – C-(2)-5/2017-54058734, dated 10/8/2017. 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

19th August, 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. The Deputy Commissioner Mandi, Distt Mandi in Himachal Pradesh.
6. Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. Guard file.


(D.D. Sharma)

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

Voucher No. 10

No. Rev.(DMC)-(C)-1-2/2017-(SDRF).
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER

4-9-17

Subject: Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 65.52 Crore (Rs. Sixty Five Crore and Fifty Two Lac) only from Major Head 2245 to 8121 out of the SDRF, 2017-18. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 65.52 Crore (Rs. Sixty Five Crore and Fifty Two Lac) 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)	2245-02-113-01 (Pvt. Houses)	2245-02-193-01 (assistance to local bodies)	2245-02-106-01 R /R of damages road and bridges	2245-02-109-01- WSS	2245-02-102-01- Exp. on drinking water	Total (Rs. in crore)
Una	0.50 ✓	0.50 ✓	0.50 ✓	0.50 ✓	--		2.00
Chamba	0.00	1.00 ✓	1.00 ✓	1.00 ✓	0.50 ✓		3.50
Lahual & Spiti	0.50 ✓	--	0.50 ✓	0.50 ✓	0.50 ✓		2.00
Kinnaur	0.30 ✓	---	0.20 ✓	--	--		0.50
Mandi	--	1.00 ✓	0.50 ✓	1.50 ✓	0.50 ✓		3.50
Shimla	--	0.50 ✓	1.00 ✓	1.00 ✓	---		2.50
Hamirpur	0.50 ✓	0.50 ✓	0.50 ✓	0.30 ✓	--		1.80
Bilaspur	0.50 ✓	0.50 ✓	0.20 ✓	0.20 ✓	0.30 ✓		1.70
Kullu	0.50 ✓	1.00 ✓	0.80 ✓	1.00 ✓	0.50 ✓		3.80
Solan	0.50 ✓	0.50 ✓	0.50 ✓	1.00 ✓	--	1.50	4.00
Sirmour	---	0.50 ✓	0.50 ✓	1.00 ✓	---		2.00
Kangra	0.50 ✓	1.00 ✓	--	1.50 ✓	---		3.00
Total	3.80	7.00	6.20	9.50	2.30	1.50	30.30

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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. 10.00 crore
2.	I&PH (though Engineer-in Chief)	Repair & restoration of damaged WSS	2245-02-109-01 SOON-OC (NP)	Rs. 5.00 crore
3.	HPSEB	Repair & restoration of damaged Power supply infrastructure	2245-02-193-01 (assistance to local bodies)	Rs. 4.00 crore
4.	Horticulture	Exp. on supply of medicines	2245-01-101-07- SOON-OC (NP)	Rs. 2.00 crore
5.	Agriculture	w.r.t letter No. Krishi.H.(8-P) F(13)-(IA) 4/2016 5/7/2017	2245-02-114-01- SOON-OC (NP)	Rs. 2.00 crore
1.	Home Guard (DG)	Search, rescue & evacuation equipments.	2245-80-102-05- SOON-OC (NP)	Rs. 1.62 crore
2.	Police (DG)	Search, rescue & evacuation equipments.	2245-80-102-05- SOON-OC (NP)	Rs. 4.28 crore
3.	HPPWD	Search, rescue & evacuation equipments.	2245-80-102-05- SOON-OC (NP)	Rs. 5.32 crore
4.	MC Shimla	Repair and restoration of damaged road and bridges.	2245-02-106-01 SOON-OC (NP)	Rs. 0.50 crore
5.	MC Shimla	Assistance to local bodies	2245-02-193-01 SOON-OC (NP)	Rs. 0.50 crore
Total				Rs. 35.22 crore

Total A & B =Rs. 30.30 crore+ Rs. 35.22 crore =Rs.65.52 crore only.

The expenditure of Rs. 65.52 Crore (Rs. Sixty Five Crore and Fifty Two Lac) 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, 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 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 & as per SDRF guidelines for immediate relief and immediate restorations works, booked in the newly created sub minor heads mentioned above and also submission the utilization certificates of the amount spent thereof from the quarters concerned regularly on monthly basis to the Government in the prescribed format.


As per, Govt. of India instructions No. 33-6/2016 NDM-I dated 3/4/2017 all individual beneficiary oriented assistance is mandatorily to be distributed through Direct Benefit Transfer (DBT) mode into the account of the beneficiary.

This issue with the prior concurrence of the Finance Department vide their U.O. No. Fin-G - C-(2)-5/2017-54058734, dated 10/8/2017. 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

 September, 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. DGP, Police/ Home Guard.
8. Director, Horticulture/ Agriculture.
9. MD, HPSEB, Kumar House, Shimla-4
10. Commissioner MC Shimla-1
11. Concerned Deputy Commissioners in Himachal Pradesh.
12. Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
13. Guard file.


(D.D. Sharma)

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

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Voucher No - 118

No. Rev.(DMC)-(C)-1-1/2017-(SDRF).
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER

12/12/17

Subject: Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 1.70 Crore (Rs. One Crore & Seventy lac) only from Major Head 2245 to 8121 out of the SDRF, 2017-18. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 1.70 Crore (Rs. One Crore & Seventy Lac) only to the Divisional Commissioner Shimla for further allocations to the Deputy Commissioner Mandi & Deputy Commissioner Lahual & Spiti for immediate repair and restoration of damage works in the following manner:-

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

Name of Distt.	2245-02-101-01- (Cash dole)	2245-02-106-01 R /R of damages works	Purpose	Total
Lahual & Spiti	-----	Rs. 70.00 lac.	1. Rs. 40.00 lac for flood protection of Shweta Nallah protection of Village Loser & Chichong) 2. Rs. 30.00 lac protection work of village Mane	Rs. 70.00 lac.
Mandi	Rs.1.00 crore	—	Immediate relief to Dahar (डाहर) Village for damage due to fire	Rs. 1.00 crore
			Total	Rs. 1.70 crore

The expenditure of Rs. 1.70 Crore (Rs. One Crore & Seventy lac) 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, 2017-18.

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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 submission the utilization certificates of the amount spent thereof from the quarters concerned regularly on monthly basis to the Government in the prescribed format.

As per, Govt. of India instructions No. 33-6/2016 NDM-I dated 3/4/2017 all individual beneficiary oriented assistance is mandatorily to be distributed through Direct Benefit Transfer (DBT) mode into the account of the beneficiary.

This issue with the prior concurrence of the Finance Department vide their U.O. No. Fin-G – C-(2)-5/2017-54058734, dated 10/8/2017. 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

13th December, 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. The Deputy Commissioner Mandi, Distt. Mandi, H.P. w.r.t. his letter No. 2 SK/Rahat/Loss/Report/2017-5752 dated 31/10/2017.
6. The Deputy Commissioner Lahual & Spiti, Distt Lahual & Spiti H.P. w.r.t. ADM Spiti's letter No. Spiti-ITDP-BADP/2017-18-255-60 & No. Spiti-ITDP-BADP/2017-18-280-85 dated 26/9/2017.
7. Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
8. Guard file.


(Devi Ram)

Deputy Secretary (Revenue-DMC) to the
Government of Himachal Pradesh
Ph. No. 0177-2880846.

No. Rev.(DMC)-(C)-1-2/2017-(SDRF).

Government of Himachal Pradesh

Department of Revenue-DMC.

SANCTION ORDER

Subject: Diversion/Allocation of funds from SDRF.

Voucher no 15

29-1-18

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 20.00 Crore (Rs. Twenty Crore) only from Major Head 2245 to 8121 out of the SDRF, 2017-18. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 20.00 Crore (Rs. Twenty Crore) 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

Sr. No.	Name of Distt.	(Rs. in crore)	
		2245-02-111-01 (ex-gratia payment)	Total
1.	Una	3.50	3.50
2.	Chamba	2.00	2.00
3.	Solan	1.00	1.00
4.	Mandi	3.50	3.50
5.	Shimla	5.00	5.00
6.	Kangra	2.00	2.00
7.	Kullu	1.50	1.50
8.	Kinnaur	1.50	1.50
	Total	20.00	20.00

The expenditure of Rs. 20.00 Crore (Rs. Twenty 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, 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 SDRF will be shown as a negative entry under 2245-05-901-deduct amount met from SDRF for relief expenditure.

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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 M¹i; 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. Disaster Management & Relief Manual & as per SDRF/NDRF guidelines for immediate relief and immediate restorations works, booked in the newly created sub minor heads mentioned above and also submission the utilization certificates of the amount spent thereof from the quarters concerned regularly on monthly basis to the Government in the prescribed format.

As per, Govt. of India instructions No. 33-6/2016 NDM-I dated 3/4/2017 all individual beneficiary oriented assistance is mandatorily to be distributed through Direct Benefit Transfer (DBT) mode into the account of the beneficiary.

This issue with the prior concurrence of the Finance Department vide their U.O. No. Fin-G-C-(2)-5/2017-54190675 & Fin-G-C-(2)-5/2015-16-L-54195100, dated 18/1/2018. The Divisional Commissioner, Shimla is requested to show this amount in the final excess and surrender statement positively.

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

Endst. No. as above

Dated Shimla-2

29th January, 2018.

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

1. The Divisional Commissioner, Shimla Division, Shimla-2.
2. The Special Secretary (Finance) to the Govt. of H.P.
3. The Deputy Secretary (Revenue-DM) to the Govt. of H.P.
4. The A.G. (Audit), H.P. Shimla-3.
5. The Dy.A.G.(A&E) H.P. Shimla-3.
6. All the concerned Deputy Commissioners.
7. Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
8. Guard file.

29/1/18
(D.C. Rana)

Special Secretary (Revenue-DMC) to the
Government of Himachal Pradesh
Ph. No. 0177-2880781.

No. Rev.(DMC)-(C)-1-1/2017-(SDRF).
Government of Himachal Pradesh
Department of Revenue-DMC.

Voucher No. 16

SANCTION ORDER

Subject: Diversion/Allocation of funds from SDRF.

13/2/18

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 75.00 lac (Rs. Seventy Five lac) only from Major Head 2245 to 8121 out of the SDRF, 2017-18. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 75.00 lac (Rs. Seventy Five lac) only to the Divisional Commissioner Shimla for further allocations to the Deputy Commissioner Mandi for immediate repair and restoration of damage works in the following manner:-

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

(Rs. in lac)

Name of Distt.	Budget Head	Name of works	Total
Mandi	2245-02-106-01 Repair & restoration of damages roads & bridges.	Kot Nallah to Bara Seri (Harizan Basti)	10.00
		Chhakidhar to Dobha via Malahi Panala	10.00
		Kalhani Kashimalidhar road	15.00
		Janjehli Bung Reshan Khauli road	20.00
		DVOR Tachi road	20.00
		Total	75.00

The expenditure of Rs. 75.00 lac (Rs. Seventy Five lac) 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, 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 SDRF will be shown as a negative entry under 2245-05-901-deduct amount met from SDRF for relief expenditure.

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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. Disaster Management & Relief Manual & as per SDRF/NDRF guidelines for immediate relief and immediate restorations works, booked in the newly created sub minor heads mentioned above and also submission the utilization certificates of the amount spent thereof from the quarters concerned regularly on monthly basis to the Government in the prescribed format.

As per, Govt. of India instructions No. 33-6/2016 NDM-I dated 3/4/2017 all individual beneficiary oriented assistance is mandatorily to be distributed through Direct Benefit Transfer (DBT) mode into the account of the beneficiary.

This issue with the prior concurrence of the Finance Department vide their U.O. No. Fin-G-C-(2)-5/2017-54058734, dated 10/8/2017. The Divisional Commissioner, Shimla is requested to show this amount in the final excess and surrender statement positively.

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

Endst.No. as above

Dated Shimla-2

13th February, 2018.

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. The Adviser (Planning) HP Shimla-2 w.r.t. his letter No. PLG(PI)-1-45/2017 dated 29/1/2018.
6. The Deputy Commissioner Mandi, Distt Mandi, H.P. He is requested to provide this amount to concerned Executive Engineer HPPWD for repair & restoration of damaged roads as per enclosed list.
7. Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
8. Guard file.

13/2/18

(D.C. Rana)

Special Secretary (Revenue-DMC) to the
Government of Himachal Pradesh
Ph. No. 0177-2880781.

138-47
49.95
188.42

Voucher No 17

No. Rev.(DMC)-(C)-1-2/2017-(SDRF).

Government of Himachal Pradesh

Department of Revenue-DMC.

SANCTION ORDER

17/2/18

Subject: Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. **80.75 Crore (Rs. Eighty Crore & Seventy Five Lacs)** only from Major Head 2245 to 8121 out of the SDRF, 2017-18. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 80.75 Crore (Rs. Eighty Crore & Seventy Five 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

(Rs. in crore)

Name of Distt.	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 R /R of damages road and bridges	2245-02-109-01- R& R of WSS	2245-02-102-01- Exp. on drinking water	Total (Rs. in crore)
	1.	2.	3.	4.	5.	6.	
Una 1	0.50	1.00	1.00	1.00	--	1.00	4.50
Chamba 2	1.00	1.00	1.00	1.50	0.50	0.50	5.50
Solan 3	0.50	0.20	1.00	1.50	1.00	0.50	4.70
Sirmour 4	1.00	0.50	0.50	2.00	---	0.50	4.50
Mandi 5	1.00	2.00	0.50	2.00 ✓	---	0.50	6.00
Shimla 6	3.00	--	--	2.00	0.50	00.20	5.70
Kangra 7	1.00	1.00	2.00	1.75	--	0.50	6.25
Bilaspur 8	0.50	1.00		0.50	---	0.30	2.30
Kullu 9	0.50	1.50	1.00	1.00	1.00	0.50	5.50
Hamirpur 10	0.50	--	--	0.50	---	0.50	1.50
Kinnaur 11	0.25	---	1.00	1.75	---	--	3.00
Lahual & Spiti 12	0.25	---	---	0.25	--	--	0.50
Total	10.00	8.20	8.00	15.75 ✓	3.00	5.00	49.95

15

Name of Departments:-

Sr. No.	Name of Department	Works	Budget Head	Amount
1.	HPPWD (through Engineer-in-Chief)	Repair & restoration of damaged road and bridges.	2245-02-106-01 SOON-OC (NP)	Rs. 10.00 crore
2.	I&PH (through Engineer-in-Chief)	Repair & restoration of damaged WSS	2245-02-109-01 SOON-OC (NP)	Rs. 10.00 crore
3.	HPSEB	Repair & restoration of damaged Power supply infrastructure	2245-02-193-01 (assistance to local bodies)	Rs. 1.00 crore
4.	Horticulture	Exp. on supply of medicines	2245-01-101-07-SOON-OC (NP)	Rs. 1.00 crore
5.	Agriculture	w.r.t letter No. Krishi.H.(8-P) F(13)-(IA) 4/2016 5/7/2017	2245-02-114-01-SOON-OC (NP)	Rs. 1.00 crore
6.	Disaster Management Cell (through State Relief Commissioner Disaster management Cell)	Capacity Building (Account No. 435101101078, IFSC YESBOHP435 HP State Co-Op Bank, HP Sectt.	2245-80-102-05-SOON-OC (NP)	Rs.7.80 crore
			Total	Rs. 30.80 Crore

Total A & B =Rs. 49.95+Rs. 30.80 =Rs. 80.75 Crore.

The expenditure of Rs. 80.75 Crore (Rs. Eighty Crore & Seventy Five Lacs) only 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, 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 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 & as per SDRF guidelines for immediate relief and immediate restorations works, booked in the newly created sub minor heads mentioned above and also submission the utilization certificates of the amount spent thereof from the quarters concerned regularly on monthly basis to the Government in the prescribed format.

As per, Govt. of India instructions No. 33-6/2016 NDM-I dated 3/4/2017 all individual beneficiary oriented assistance is mandatorily to be distributed through Direct Benefit Transfer (DBT) mode into the account of the beneficiary.

This issue with the prior concurrence of the Finance Department vide their U.O. No. Fin-G - C-(2)-5/2017-54058734, dated 10/8/2017 & No. Fin-G-C-(2)-5/2015-16 - 54224570, dated 17/2/2018. The Divisional Commissioner, Shimla is requested to show this amount in the final excess and surrender statement positively.

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

Endst.No. as above

Dated Shimla-2

17th February, 2018.

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 (Revenue-DMC) to the Govt. of H.P.
4. The A.G. (Audit), H.P. Shimla-3.
5. The Dy.A.G.(A&E) H.P. Shimla-3.
6. Engineer -in -Chief, HPPWD, Nirman Bhawan, Shimla -2.
7. Engineer -in- Chief, I&PH, U.S. Club, Shimla -1.
8. Director, Horticulture/ Agriculture.
9. MD, HPSEB, Kumar House, Shimla-4
10. Concerned Deputy Commissioners in Himachal Pradesh.
11. The Deputy Commissioner Kinnaur at Reckong Peo is requested to provide Rs. 75.00 lakh to Executive Engineer, HPPWD, Bhawanagar for repair & restoration of damage Wangtoo-Katgaon Road.
12. The Director (Projects) HPPTCL, Himfed Bhawan Panjari, Shimla-5. He is requested to take up this matter with the D.C. Kinnaur.
13. Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
14. Guard file.

(D.C. Rana)

Special Secretary (Revenue-DMC) to the
Government of Himachal Pradesh
Ph. No. 0177-2880781.

-3-

16

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219-22

$$\begin{array}{r}
 260.00 \\
 - 141.50 \\
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SANCTION ORDER

Subject: Diversion/Allocation of funds from SDRF.

20/3/18

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. **21.2970 Crore (Rs. Twenty One Crore & Twenty Nine Lacs & Seventy Thousand)** only from Major Head 2245 to 8121 out of the SDRF, 2017-18. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 21.2970 Crore (Rs. Twenty One Crore & Twenty Nine Lacs & Seventy Thousand) 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)

Name of Distt.	2245-02-106-01 Repair and restoration of damages road and bridges	2245-02-109-01- Repair and Restoration of damaged Water Supply Schemes	Total (Rs. in crore)
Una	1.25	0.50	1.75
Chamba	1.50 ✓	0.50 ✓	2.00
Solan	1.25	0.50 ✓	1.75
Sirmour	1.00 ✓	0.50 ✓	1.50
Mandi	2.2970 ✓	0.50 ✓	2.7970
Shimla	1.50 ✓	0.50 ✓	2.00
Kangra	2.00 ✓	0.50 ✓	2.50
Bilaspur	1.25 ✓	0.50 ✓	1.75
Kullu	1.25 ✓	0.50 ✓	1.75
Hamirpur	1.00 ✓	0.50 ✓	1.50
Kinnaur	0.50 ✓	0.50 ✓	1.00
Lahual& Spiti	0.50 ✓	0.50 ✓	1.00
Total	15.2970	6.00	21.2970

The expenditure of Rs. 21.2970 Crore (Rs. Twenty One Crore & Twenty Nine Lacs & Seventy Thousand) only 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, 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 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 & as per SDRF guidelines for immediate relief and immediate restorations works, booked in the newly created sub minor heads mentioned above and also submission the utilization certificates of the amount spent thereof from the quarters concerned regularly on monthly basis to the Government in the prescribed format.

As per, Govt. of India instructions No. 33-6/2016 NDM-I dated 3/4/2017 all individual beneficiary oriented assistance is mandatorily to be distributed through Direct Benefit Transfer (DBT) mode into the account of the beneficiary.

This issue with the prior concurrence of the Finance Department vide their U.O. No. Fin-G – C-(2)-5/2017-54058734, dated 10/8/2017 & No. Fin-G-C-(2)-5/2015-16 - 54224570, dated 17/2/2018. The Divisional Commissioner, Shimla is requested to show this amount in the final excess and surrender statement positively.

By Order

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

Endst.No. as above

Dated Shimla-2

28th March, 2018.

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 Deputy Commissioners in Himachal Pradesh.
6. Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. Guard file.

19/3/18

(D.C. Rana)

Special Secretary (Revenue-DMC) to the
Government of Himachal Pradesh
Ph. No. 0177-2880781.

788-101-632018

20/3/18

285

720

291

254.997

Voucher No. (19)

No. Rev.(DMC)(C)-1-1/2017-(SDRF).
Government of Himachal Pradesh.
Department of Revenue-DMC.

From

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

To

The Divisional Commissioner,
Shimla Division, Shimla-2

Dated Shimla-2

20th March, 2018.

Subject :

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. 19.48 Crore (Nineteen Crore & Forty Eight Lacs) only from Major Head 2245 to 8121 out of the SDRF, 2017-18 and draw the same from Capital Treasury, Shimla-2 and deposit the same in the SDRF Bank Account No. 4350103800 H.P. Co-operative Bank, H.P. Sectt. Branch, Shimla-2 from following Budget Heads:-

1. 2245-02-109-01-SOON (NP)-OC = Rs. 4.00 crore
(Repair & restoration of damaged WSS) ✓
2. 2245-02-114-01-SOON (NP)-OC = Rs. 1.00 crore ✓
(exp. For purchase of Agriculture inputs)
3. 2245-01-101-07-SOON (NP)-OC = Rs. 1.00 core
(expenditure on supply of pesticide)
4. 2245-80-102-05-SOON (NP)-OC = Rs. 13.48 crore
(expenditure on rescue equipments)

Total =Rs. 19.48 Crore only.

The expenditure of Rs. 19.48 Crore (Nineteen Crore & Forty Eight 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, 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 SDRF will be shown as a negative entry under 2245-05-901-deduct amount met from SDRF for relief expenditure.

28

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 issue with the prior concurrence of the Finance Department vide their U.O. No. Fin-G - C-(2)-5/2017-54058734, dated 10/8/2017 & No. Fin-G-C-(2)-5/2015-16 - 54224570, dated 17/2/2018. The Divisional Commissioner, Shimla is requested to show this amount in the final excess and surrender statement positively.

Yours faithfully,

(D.C. Rana)

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

Endst. No. as above

Dated Shimla-2

20th 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.

17/9/18

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