

Voucher No (21)  
77

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

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### SANCTION ORDER

Subject: Diversion/Allocation of funds from NDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 84.13 Crore ( Rs. Eighty Four Crore & Thirteen lacs) only from Major Head 2245 to 8235 General & other Reserve Funds-125- NDRF, 2018-19. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. . 84.13 Crore ( Rs. Eighty Four Crore & Thirteen lacs) only to the Divisional Commissioner Shimla for further allocations to all the Deputy Commissioners & other Departments in the following manners:-

(Rs. in crore)

Distt.	2245-02-101-01- SOON- NP(OC) (Cash dole)	2245-02-111-01- SOON- NP(OC) (ex-gratia payment)	2245-02-193- 01- SOON- NP(OC) (assistance to local bodies)	2245-02-113- 01- SOON- NP(OC) (repair & restoration of houses)	Total Amount
Una		0.50	0.50		1.00
Chamba	1.00	0.50	0.50	0.50	2.50
Solan	0.50		0.50	0.50	1.50
Sirmour		1.00	0.50		1.50
Mandi	1.00		0.50	0.50	2.00
Shimla	1.00		0.50		1.50
Kangra	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
Hamirpur	0.50 ✓				0.50
Kinnaur			0.50		0.50
Lahual & Spiti	0.30	0.50		0.13	0.93
	<b>6.30</b>	<b>4.00</b>	<b>4.00</b>	<b>3.13</b>	<b>17.43</b>

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**(B) Departments:-**

Name of Department	Budget head	Amount (Rs. in crore)
HPPWD	2245-02-106-01-- <del>SOON</del> -NP(OC) (road & bridges)	36.00
I&PH	2245-02-109-01- <del>SOON</del> -NP(OC) (repair & restoration of damaged Water Supply Schemes)	25.00
Agriculture	2245-02-101-01- <del>SOON</del> -NP(OC) (Cash dole)	4.00
Horticulture	2245-02-101-01- <del>SOON</del> -NP(OC) (Cash dole)	1.70
	Total	66.70

Grand Total of Department & Districts = Rs. 66.70 crore + Rs. 17.43 Crore = Rs. 84.13 Crore.

The expenditure of Rs. 84.13 Crore (Rs. Eighty Four Crore & Thirteen 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 National Disaster Response Funds--02-COON-20- Other Charges ( Non-Plan) during the year, 2018-19.

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 2245-05-901-01 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.

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This issues with the prior concurrence of the Finance Department vide their U.O. No. Fin-G-C-(2)-5/2013-53579608 dated the 30.6.2018. 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

6<sup>th</sup> July, 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 concerned Deputy Commissioners in H.P.
6. Engineer-in- Chief HPPWD.
7. Engineer-in Chief I&PH, Shimla.
8. Director, Agriculture/ Horticulture, H.P. Shimla.
9. Section Officer (Finance Expenditure),H.P. Sectt. Shimla-2.
10. Guard file.

06/7/18

(D.C. Rana)  
Special Secretary (Revenue-DMC) to the  
Government of Himachal Pradesh  
Ph. No. 0177-2626210.

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Voucher No. (35)

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

19.3.19

Subject: Flood/ landslide/ cloudburst of 2018- Central assistance to Himachal Pradesh and Diversion/Allocation of funds from NDRF thereof.

In pursuance to Government of India letter No. 33-8/2018-NDM-I dated 20/2/2019 & letter No. 18(2)2018/FCD dated 01/03/2019 for the grant of relief assistance, the Governor, Himachal Pradesh is pleased to divert an amount of Rs. 143.16 Crore (Rs. One Hundred Forty Three Crore & Sixteen lacs) only from Major Head 2245 to 8235 General & other Reserve Funds-125- NDRF, 2018-19. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 143.16 Crore (Rs. One Hundred Forty Three Crore & Sixteen lacs) only to the Divisional Commissioner Shimla for further allocations to all the Deputy Commissioners & other Departments in the following manners:-

(Rs. in crore)

Distt.	2245-02-111-01-COON-NP(OC) (ex-gratia payment)	2245-02-113-01-COON-NP(OC) (repair & restoration of houses)	Total Amount
Una	1.00 ✓	2.50 ✓	3.50
Chamba	2.00 ✓	3.00 ✓	5.00
Solan	0.50 ✓	2.50 ✓	3.00
Sirmour	1.22 ✓	00	1.22
Mandi	2.00 ✓	00	2.00
Shimla	2.00 ✓	2.00 ✓	4.00
Kangra	2.00 ✓	4.00 ✓	6.00
Bilaspur	1.00 ✓	1.45 ✓	2.45
Kullu	1.00 ✓	2.00 ✓	3.00
Hamirpur	0.50 ✓	1.50 ✓	2.00
Kinnaur	0.50 ✓	1.00 ✓	1.50
	13.72	19.95	33.67

312-76  
143-16  
Bal = 169.60

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(B) Departments:-

Name of Department	Budget head	Amount (Rs. in crore)
HPPWD	2245-02-106-01- COON-NP(OC) (road & bridges)	50.00
I&PH	2245-02-109-01- COON-NP(OC) (repair & restoration of damaged Water Supply Schemes)	22.67
HPSEB	2254-02-193-01-COON NP (OC) Assistance to local bodies	15.00
Agriculture	2245-02-101-01-COON-NP(OC) (Cash dole)	10.00
Horticulture	2245-02-101-01-COON-NP(OC) (Cash dole)	1.93
Director Elementary Education	2254-02-193-01-COON NP (OC) Assistance to local bodies (repair and restoration of Primary Schools only)	4.38
Director Animal Husbandry	2254-02-193-01-COON NP (OC) Assistance to local bodies	0.51
Commissioner MC Shimla	2254-02-193-01-COON NP (OC) Assistance to local bodies	5.00
	Total	109.49

**Grand Total:-** Department & Districts = Rs. 33.67 Crore + Rs. 109.49 Crore = Rs. 143.16 Crore

The expenditure of Rs. 143.16 Crore (Rs. One Hundred Forty Three Crore & Sixteen 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 National Disaster Response Funds-02-COON-20- Other Charges ( Non-Plan) during the year, 2018-19.

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 2245-05-901-01 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.

This relief is meant for the Deputy Commissioners and other line Departments for the repair, maintenance of schemes/ damages to roads, which is crucial for transportation of election machinery, material and polling parties.

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)-5/2019-L-54641146 dated the 18.03.2019. The Divisional Commissioner, Shimla is requested to show this amount in the final excess and surrender statement positively.

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

Endst.No. as above

Dated Shimla-2

19<sup>th</sup> March, 2019.

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 H.P.
6. Engineer-in- Chief HPPWD.
7. Engineer-in Chief I&PH, Shimla.
8. Director, Agriculture/ Horticulture/ Education/ Animal Husbandry, H.P. Shimla.
9. Commissioner M.C. Shimla.
9. Section Officer (Finance Expenditure),H.P. Sectt. Shimla-2.
10. Guard file.

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19/3/19

(D.C. Rana)  
Special Secretary (Revenue-DMC) to the  
Government of Himachal Pradesh  
Ph. No. 0177-2626212.

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