

Voucher No 28

No. Rev.(DMC)-( C)-1-2/2018-(SDRF).

Government of Himachal Pradesh

Department of Revenue-DMC.

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**SANCTION ORDER**

Subject: Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. **96.50 Crore ( Rs. Ninety Six Core & Fifty Lacs)** only from Major Head 2245 to 8121 out of the SDRF, 2018-19. The Governor Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 96.50 Crore ( Rs. Ninety Six Core & Fifty 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.	2245-02-101-01-SOON (OC) NP (Cash dole)	2245-02-111-01-SOON (OC) NP (Ex-gratia)	2245-02-113-01-SOON (OC) NP (Pvt. Houses)	2245-02-193-01 - SOON (OC) NP (assistance to local bodies)	2245-02-106-01- SOON (OC) NP R /R of damages road and bridges	2245-02-109-01-SOON (OC) NP WSS	Total (Rs. in crore)
Una	1.00 ✓	0.50 ✓	1.00 ✓	1.00 ✓	1.00 ✓	0.75 ✓	5.25
Chamba	2.00 ✓	1.00 ✓	2.00 ✓	1.00 ✓	2.00 ✓	1.00 ✓	9.00
Lahual & Spiti	----	0.50 ✓	---	0.50 ✓	0.50 ✓	0.50 ✓	2.00 ✓
Kinnaur	0.50 ✓	0.50 ✓	1.00 ✓	0.50 ✓	1.00 ✓	0.50 ✓	4.00
Mandi	3.00 ✓	1.00 ✓	2.00 ✓	1.00 ✓	3.50 ✓	1.00 ✓	11.50
Shimla	2.50 ✓	1.00 ✓	2.00 ✓	1.00 ✓	2.00 ✓	1.00 ✓	9.50
Hamirpur	1.00 ✓	1.00 ✓	1.00 ✓	0.50 ✓	1.00 ✓	0.75 ✓	5.25
Bilaspur	1.00 ✓	0.50 ✓	1.00 ✓	0.50 ✓	1.00 ✓	0.75 ✓	4.75
Kullu	1.50 ✓	0.50 ✓	2.00 ✓	1.00 ✓	2.00 ✓	1.00 ✓	8.00 ✓
Solan	1.50 ✓	0.50 ✓	1.00 ✓	1.00 ✓	1.00 ✓	0.75 ✓	5.75
Sirmour	2.00 ✓	1.00 ✓	1.00 ✓	1.00 ✓	2.00 ✓	1.00 ✓	8.00
Kangra	4.00 ✓	4.00 ✓	1.00 ✓	1.00 ✓	2.50 ✓	2.00 ✓	14.50
<b>Total</b>	<b>20.00</b>	<b>12.00</b>	<b>15.00</b>	<b>10.00</b>	<b>19.50</b>	<b>11.00</b>	<b>87.50</b>

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**Name of Departments:-**

Sr. No.	Name of Department	Works	Budget Head	Amount
1.	HPSEB	Repair & restoration of damaged Power supply infrastructure	2245-02-193-01 (assistance to local bodies)	Rs. 3.00 crore ✓
2.	MC Shimla	Repair and restoration of damaged road and bridges.	2245-02-106-01 SOON-OC (NP)	Rs. 2.00 crore ✓
		Assistance to local bodies	2245-02-193-01 SOON-OC (NP)	Rs. 1.00 crore ✓
3.	MC Dharamshala	Repair and restoration of damaged road and bridges.	2245-02-106-01 SOON-OC (NP)	Rs. 2.00 crore ✓
		Assistance to local bodies	2245-02-193-01 SOON-OC (NP)	Rs. 1.00 crore ✓
<b>Total</b>				<b>Rs. 9.00 crore</b>

**Total A & B =Rs. 87.50 crore +Rs. 9.00 Crore= Rs. 96.50 Crore.**

The expenditure of Rs. 96.50 Crore (Rs. Ninety Six Core & 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, 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 "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)-5/2017-54401159, dated 27/07/2018. 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

13<sup>th</sup> August, 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. Engineer –in -Chief, HPPWD, Nirman Bhawan, Shimla -2.
6. Engineer –in- Chief, I&PH, U.S. Club, Shimla -1.
7. MD, HPSEB, Kumar House, Shimla-4
8. Commissioner MC Shimla/ Dharamshala
9. Concerned Deputy Commissioners in Himachal Pradesh.
10. Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
11. Guard file.

*[Handwritten signature]*  
10/8/18

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

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- 3 -  
(13)

Vorder No (29)

No. Rev.(DMC)-( C)-1-2/2018-(SDRF).  
Government of Himachal Pradesh  
Department of Revenue-DMC.

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**SANCTION ORDER**

Subject: Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. **36.50 Crore ( Rs. Thiry Six Core & Fifty Lacs)** only from Major Head 2245 to 8121 out of the SDRF, 2018-19. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 36.50 Crore (Rs. Thirty Six Core & Fifty lacs) only to the Divisional Commissioner Shimla for further allocations to in the following manners:-

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

(Rs. in crore)

Distt.	2245-02-106-01- SOON-NP(OC) (road & bridges)	2245-02-111- 01-- SOON- NP(OC) (ex- gratia payment)	Total (Rs. in crore)
Kullu	5.00	5.00	10.00
Kangra	---	8.00	8.00
Shimla	---	5.00	5.00
Sirmour	---	3.00	3.00
Solan	---	4.00	4.00
Lahual & Spiti	2.00	1.00	3.00
Chamba	3.50	---	3.50
<b>Total</b>	<b>10.50</b>	<b>26.00</b>	<b>Rs. 36.50 crore</b>

The expenditure of Rs. **36.50 Crore (Rs. Thirty Six Crore & 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, 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 "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 & 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)-5/2017-54401159, dated 27/07/2018. The Divisional Commissioner, Shimla is requested to show this amount in the final excess and surrender statement positively.

By Order  
(Manish Nanda)

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

Endst.No. as above

Dated Shimla-2

29<sup>th</sup> September, 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. Concerned Deputy Commissioners in Himachal Pradesh.
6. Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. Guard file.



(Milap Chand)

Under Secretary (Revenue-DMC) to the  
Government of Himachal Pradesh  
Ph. No. 0177-2880331.

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Voucher No (30)

(30)

No. Rev.(DMC)-( C)-1-2/2018-(SDRF).  
Government of Himachal Pradesh  
Department of Revenue-DMC.  
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SANCTION ORDER

27.10.18

Subject: Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 95.10 Crore (Rs. Ninety Five Crore & Ten Lacs) only from Major Head 2245 to 8121 out of the SDRF, 2018-19. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 95.10 Crore (Rs. Ninety Five Crore & Ten Lacs) only to the Divisional Commissioner Shimla for further allocations to in the following manners:-

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

(Rs. in crore)

Distt.	2245-02-101-01-SOON-NP(OC) (Cash dole)	2245-02-106-01-SOON-NP(OC) (road & bridges)	2245-02-111-01-SOON-NP(OC) (ex-gratia payment)	2245-02-113-01-SOON-NP(OC) (Pvt. houses)	2245-02-193-01-SOON-NP(OC) Local bodies	2245-02-102-01-SOON-NP(OC) (drinking water)	Total
Hamirpur	0.50 ✓	1.00 ✓	1.00 ✓	0.50 ✓	0.50 ✓		3.50
Kullu	1.00 ✓	1.00 ✓	2.00 ✓	1.00 ✓	1.00 ✓		6.00
Kangra	1.50 ✓	2.00 ✓	3.00 ✓	1.50 ✓	1.50 ✓		9.50
Lahual	0.50 ✓	00	00	0.50 ✓	0.50 ✓		1.50
Mandi	1.00 ✓	1.50 ✓	2.00 ✓	1.00 ✓	1.00 ✓		6.50
Shimla	1.00 ✓	1.50 ✓	3.00 ✓	1.00 ✓	1.00 ✓	0.10 ✓	7.60
Sirmour	1.00 ✓	1.00 ✓	2.00 ✓	1.00 ✓	1.00 ✓		6.00
Solan	1.00 ✓	1.00 ✓	2.00 ✓	1.00 ✓	1.00 ✓		6.00
Una	0.50 ✓	1.00 ✓	1.00 ✓	0.50 ✓	0.50 ✓		3.50
<b>Total</b>	<b>8.00</b>	<b>10.00</b>	<b>16.00</b>	<b>8.00</b>	<b>8.00</b>	<b>0.10</b>	<b>50.10</b>

Departments:-

Name of Department	Budget Head	Amount
HPPWD	2245-02-106-01-SOON-NP(OC) (road & bridges)	Rs. 25.00 crore ✓
I&PH	2245-02-109-01-SOON-NP(OC) (Repair and restoration of Damaged Water Supply Schemes)	Rs. 10.00 crore ✓

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PSEB	2245-02-193-01-SOON-NP(OC) Assistance to Local bodies	Rs. 5.00 crore ✓
Agriculture	2245-02-101-01-SOON-NP(OC) (Cash dole)	Rs. 2.50 crore ✓
Horticulture	2245-02-101-01-SOON-NP(OC) (Cash dole)	Rs. 2.50 crore ✓
	Total	Rs. 45.00 Crore

G. Total = Rs. 10.10 Crore + Rs. 45.00 core = Rs. 95.10 Core)

The expenditure of Rs. 95.10 Crore (Rs. Ninety Five Crore & Ten 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, 2018-19.

The total 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.

(19)

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This issue with the prior concurrence of the Finance Department vide their U.O. No. Fin-G – C-(2)-5/2017-54479304, dated 8/10/2018. 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                      27<sup>th</sup> October, 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. Engineer –in- Chief , HPPWD, Shimla-2.
6. Engineer –in -Chief, I&PH, Shimla-1.
7. Director Agriculture, Shimla.
8. Director Horticulture, Shimla-2.
9. Concerned Deputy Commissioners in Himachal Pradesh.
6. Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. Guard file.

G/P

27/10/18

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

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18

No. Rev.(DMC)-( C)-1-4/2018-(SDRF).  
Government of Himachal Pradesh  
Department of Revenue-DMC.

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**SANCTION ORDER**

Diversion/Allocation of funds from SDRF.

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

**Crore ( Rs. Thirty Five Core, Seventeen Lakh & Seventy Three Thousand)**

from Major Head 2245 to 8121 out of the SDRF, 2018-19. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 35.1773 Crore ( Rs. Thirty Five Core, Seventeen Lakh & Seventy Three Thousand) only to the Divisional Commissioner Shimla for further allocations to Deputy Commissioners and other line Departments in the following manner:-

**Major Head:2245**

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

(Rs. in crore)

Distt.	2245-02-101-01-SOON-NP(OC) (Cash dole)	2245-02-111-01-SOON-NP(OC) (ex-gratia payment)	Total
Chamba	1.00 ✓	2.65 ✓	3.65
Mandi	--	2.00 ✓	2.00
Shimla	--	4.00 ✓	4.00
Sirmour	--	2.00 ✓	2.00
Total	1.00	10.65	11.65

**Departments:-**

Name of Department	Budget Head	Amount
HPPWD	2245-02-106-01-SOON-NP(OC) (road & bridges)	Rs. 6.6443 crore
HPPWT	2245-80-102-01 (expenditure for search and rescue & evacuation equipments)	Rs. 5.50 crore ✓
I&PH	2245-02-109-01-SOON-NP(OC) (Repair and restoration of Damaged Water Supply Schemes)	Rs. 9.883 crore ✓

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HPSEB	2245-02-193-01-SOON-NP(OC) Assistance to Local bodies	Rs. 1.00 crore ✓
MC Shimla	2245-02-193-01-SOON-NP(OC) Assistance to Local bodies	Rs. 0.50 crore ✓
	Total	Rs. 23.5273 Crore

G. Total = Rs. 11.65 Crore + Rs. 23.5273 crore = Rs.35.1773)

The expenditure of Rs. 35.1773 Crore ( Rs. Thirty Five Core, Seventeen Lakh & Seventy Three 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, 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 "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.

*20*

This issue with the prior concurrence of the Finance Department vide their No. Fin-G - C-(2)-5/2017-54479304, dated 8/10/2018. The Divisional Commissioner, Shimla is requested to show this amount in the final excess and surrender statement accordingly.

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

Endst.No. as above

Dated Shimla-2

4<sup>th</sup> February, 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. Engineer -in- Chief , HPPWD, w.r.t. his letter No. PBW (B) F (9)-1/2016 dated 29/10/2018 Shimla-2.
6. Engineer -in -Chief, I&PH, Shimla-1.
7. Concerned Deputy Commissioners in Himachal Pradesh.
8. Commissioner, M.C. Shimla, H.P. Shimla-1
9. Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
10. Guard file.

*J. K. 4/2/19*

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

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(23)

No. Rev.(DMC)(C)-1-4/2018-(SDRF).  
Government of Himachal Pradesh  
Department of Revenue-DMC.

\*\*\*

Voucher no (33)  
69

From

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

To

The Divisional Commissioner,  
Shimla Division, Shimla-2

Dated Shimla-2

19/3/19  
March, 2019.

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. 2.4766 Crore (Two Crore, Forty Seven Lakh & Sixty Six Thousand ) only from Major Head 2245 to 8121 out of the SDRF, 2018-19 .

The expenditure of Rs. 2.4766 Crore (Two Crore, Forty Seven Lakh & Sixty 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, 2018-19.

You are further requested to draw an amount of Rs. 9.3662 Crore (Nine Crore, Thirty Six Lakh & Sixty Two Thousand ) from Major Head 2245 and deposit the same in the SDRF Bank Account No. 4350103800 H.P. Co-operative Bank, H.P. Sectt. Branch, Shimla-2 as per detail given below:-

1. 2245-02-101-01-SOON (NP)-OC = Rs. 3.00 crore  
(Cash dole)
2. 2245-02-111-01-SOON (NP)-OC = Rs. 0.7296 crore  
(Ex-gratia payment)
3. 2245-02-113-01-SOON (NP)-OC = Rs.5.6366 crore  
(Repair & restoration of pvt. houses)

**Total =Rs. 9.3662 Crore only.**

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 from various 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)-5/2017-54479304, dated 8/10/2018 & No. Fin-G – C-(2)-5/2017-54506631 dated 12/11/2018. The Divisional Commissioner, Shimla is requested to show this amount in the final excess and surrender statement positively. This has been approved by the Additional Chief Secretary (Revenue) to the Govt. of H.P.

Yours faithfully,

du

(D.C. Rana)

19/3/19  
Special Secretary (Revenue-DM) 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. 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.

an

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

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No. Rev.(DMC)(C)-2-3/2008-II.  
Government of Himachal Pradesh  
Department of Revenue-DMC.

\*\*\*

Voucher no. (23)

From

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

To

The Divisional commissioner,  
Shimla Division, Shimla-2

Dated Shimla-2

21/6/2018.

**Subject :** Regarding allocation of unspent / surrendered funds of SDRF amounting to Rs. 7.5350 Crore (Rs. Seven Crore, Fifty Three Lakh & Fifty Thousand) only.

Sir,

I am directed to refer to the subject cited above and to say that an amount of Rs. Rs. 7.5350 core (Rs. Seven Crore, Fifty Three Lakh & Fifty Thousand) only was surrendered by the Deputy Commissioners during financial year 2017-18 and the matter was taken up with the Finance Department for providing additionality of above amount. The Finance Department has agreed to provide an additional amount of Rs. Rs. 7.5350 Crore (Rs. Seven Crore, Fifty Three Lakh & Fifty Thousand) only vide U.O. No. Fin-G-C(2)-5/2017-54347936 dated 14/6/2018.

You are, therefore requested to disburse this amount in the following manners:-

**From Budget Head 8121 to Budget Head 2245**

(Rs. in crore)			
Sr. No.	Name of Distt.	2245-02-111-01 (ex-gratia payment)	Amount
1.	Mandi	3.00	3.00
2.	Bilaspur	1.00	1.00
3.	Hamirpur	2.00 ✓	2.00
4.	Kinnaur	1.2850	1.2850
5.	Lahual & Spiti	0.25	0.25 ✓
	<b>Total</b>	<b>7.5350</b>	<b>7.5350 ✓</b>

Yours faithfully,

(D.C. Rana)

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

Ph. No. 0177-2626210.

2

Ref No. as above

Dated Shimla-2

21/6/2018.

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

1. Special Secretary (Finance) to the Govt. of H.P.
2. Pr. Accountant General (Audit), H.P. Shimla-3
3. Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
4. All the concerned Deputy Commissioners.
5. Guard file.

*J. D.C. Rana*  
20/6/18

(D.C. Rana)

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

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Sum

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