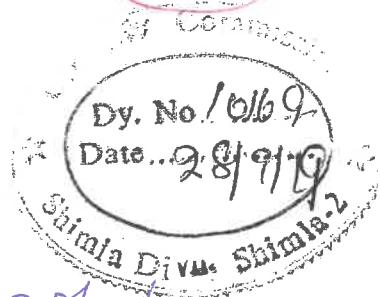


Voucher No. 45
246



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

SANCTION ORDER

Subject: Heavy Snowfall/ snow avalanches/ hailstorm/ landslide during winter- 2019- Central assistance to Himachal Pradesh and Diversion/Allocation of funds from NDRF thereof.

In pursuance to Government of India letter No. 13-(2)/FCD/2019 dated 30/09/2019 for the grant of relief assistance, the Governor, Himachal Pradesh is pleased to divert an amount of Rs. 64.49 Crore (Rs. Sixty four crore & forty nine lacs) only from Major Head 2245 to 8235 General & other Reserve Funds-125- NDRF for the year 2019-20. The Governor, Himachal Pradesh is further pleased to accord sanction to release an amount of Rs. 64.49 Crore (Rs. Sixty four crore & forty nine lacs) only to the Divisional Commissioner Shimla for further allocations to all the Deputy Commissioners & other Departments in the following manner:-

(Rs. in crore)

Distt.	2245-02-111-01- COON-NP(OC) (ex-gratia payment)	2245-02-106-01- COON-NP(OC) (repair & restoration of Roads & Bridges)	2245-02-113-01- COON-NP(OC) (repair & restoration of Pvt. houses)	2245-02-193-01- COON-NP(OC) (Assistance to local bodies)	Total Amount
Bilaspur	0.99	0.50	0.50	0.40	2.39
Chamba	2.00	1.00	0.50	0.50	4.00
Hamirpur	1.00	0.50	0.25	0.50	2.25
Kangra	2.00	2.00	0.75	1.25	6.00
Kinnaur	0.50	0.50	0.25	0.20	1.45
Kullu	1.00	1.00	0.50	0.50	3.00
Lahual & Spiti	0.50	0.50	0.25	0.20	1.45
Mandi	2.00	1.00	0.50	1.25	4.75
Shimla	3.00	1.50	0.50	1.50	6.50
Sirmour	2.00	0.50	0.50	0.40	3.40
Solan	1.00	0.50	0.25	0.40	2.15
Una	1.00	0.50	0.25	0.40	2.15
Total	16.99	10.00	5.00	7.50	39.49

This is the copy against which
Amount is to be drawn

Assistant Commissioner to
Division Commissioner,
Shimla Division Shimla-2

45

Departments:-

241

Name of Department	Budget head	Amount (Rs. in crore)
HPPWD ✓	2245-02-106-01- COON-NP(OC) (road & bridges)	10.00 ✓ Paid vide bill no 100153 dt 5/10/19
I&PH ✓	2245-02-109-01- COON-NP(OC) (repair & restoration of damaged Water Supply Schemes)	09.00 ✓ Paid vide bill no - 100154 dt 5/10/19
HPSEB ✓	2245-02-193-01-COON NP (OC) Assistance to local bodies	05.00 ✓ Paid vide bill no - 100155 dt 5/10/19
Horticulture ✓	2245-02-101-01-COON NP-(OC) Cash dole ✓	0.50 ✓ Paid vide bill no - 100156 dt 5/10/19
Agriculture ✓	2245-02-101-01-COON NP-(OC) Cash dole ✓	0.50 ✓ Paid vide bill no - 100157 dt 5/10/19
	Total	25.00

Grand Total: - Department & Districts = Rs. 39.49 Crore + Rs. 25.00 Crore = Rs. 64.49 Crore.

The expenditure of Rs. 64.49 Crore (Rs. Sixty four crore & forty nine lacs) being diverted now is to be debited under Demand No. 5 (Land Revenue), Major Head-2245-80-Calamity Relief Fund-103- funds received under National Disaster Response Funds-01-COON-20-Other Charges (Non-Plan) during the year, 2019-20.

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 deduct entry under 2245-05-901-01 deduct amount in Part-IV recoveries.

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 revised norms fixed by Govt. of India vide letter No. 32-7/2014-NDM-I dated 8th April, 2015 (www.ndmindia.nic.in) (copy enclosed for ready reference) booked in the newly created sub minor heads mentioned above. Any expenditure beyond norms will be personal responsibility of sanctioning authorities. The Deputy Commissioners may ensure that the works are sanctioned only through Jan Samiksha software.

46

202

The HPPWD, I&PH, HPSEB Ltd., Horticulture & Agriculture Department may also ensure that expenditure is done on the schemes/ areas for which loss/damage has been reported. Copy of works/ schemes where the funds are spent may be shared with this Office.

Please ensure 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)-20/2019-L-54819555 dated the 19.09.2019. The Divisional Commissioner, Shimla is requested to show this amount in the final excess and surrender statement positively.

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

Endst.No. as above Dated Shimla-2

28th September, 2019.

Copy forwarded for information and necessary action to the:-

1. ACS/Pr.Secy./Secy () to the Govt. of H.P. Shimla-2.
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. M.D. HPSEB, Kumar House, Shimla-4.
9. Director, Horticulture/ Agriculture, H.P. Shimla.
10. Section Officer (Finance Expenditure),H.P. Sectt. Shimla-2.
11. Guard file.

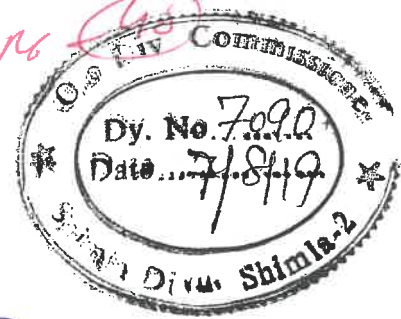
27/9/19

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

47

221

Vachan



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

SANCTION ORDER.

7/8/2019

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. F-18(2)2018/FCD dated 03/05/2019 for the grant of relief assistance, the Governor, Himachal Pradesh is pleased to divert an amount of Rs. *15.00 Crore (Rs. Fifteen Crore) only from Major Head 2245 to 8235 General & other Reserve Funds-125- NDRF, 2019-20. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 15.00 Crore (Rs. Fifteen Crore) only to the Divisional Commissioner Shimla for further allocations to all the Deputy Commissioners in the following manners:-

(Rs. in crore)

Distt.	2245-02-106-01- COON-NP(OC) (repair & restoration of Roads & Bridges)	2245-02-109-01- COON- NP(OC) (repair & restoration of Water supply schemes)	Total Amount
Bilaspur	1.00	0.00	1.00
Chamba	1.00	0.50	1.50
Hamirpur	0.50	0.50	1.00
Kangra	1.50	0.50	2.00
Kinnaur	0.25	0.50	0.75
Kullu	1.00	0.50	1.50
Lahuai & Spiti	0.25	0.25	0.50
Mandi	1.50	0.50	2.00
Shimla	1.50	0.50	2.00
Sirmour	0.50	0.50	1.00
Solan	0.50	0.25	0.75
Una	0.50	0.50	1.00
Total	10.00	5.00	15.00

This is the copy against which
Amount is to be drawn

Assistant Commissioner to
Division Commissioner,
Shimla Division Shimla-2

36

The expenditure of Rs. 15.00 Crore (Rs. Fifteen 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 National Disaster Response Funds-02-COON-20- Other Charges (Non-Plan) during the year, 2019-20.

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 & as per revised norms fixed by Govt. of India vide letter 32-7/2014-NDM-I dated 8th April, 2015 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)-20/2019-L-54699329 dated the 25.05.2019. The Divisional Commissioner, Shimla is requested to show this amount in the final excess and surrender statement positively.

By Order

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

223

Endst.No. as above

Dated: Shimla-2

7th
August, 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. Section Officer (Finance Expenditure),H.P. Sectt. Shimla-2.
7. Guard file.

07/8/19

(D.C. Rana)

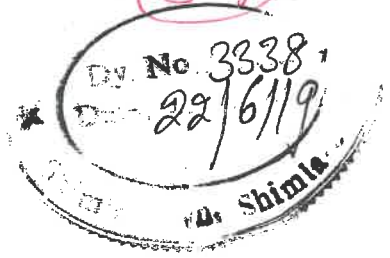
Special Secretary (Revenue-DMC) to the
Government of Himachal Pradesh
Ph. No. 0177-2626212.

38

133

Vouche No. 3338
2/6

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



21/6/2019

SANCTION ORDER

Subject

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

made at
22/6/19

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. 1.00 Crore (Rs. One Crore) only from Major Head 2245 to 8235 General & other Reserve Funds-125- NDRF. 2019-20. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 1.00 Crore (Rs. One Crore) only to the Divisional Commissioner Shimla, for further allocations to all the Deputy Commissioner Kullu for ex-gratia payment to deceased of recent Bus Accident near Banjar in Kullu District following manners:-

22/6/19

Major Budget Head : 2245-02-111-01-COON (NP)-OC = Rs. 1.00 Crore only.
Ex-gratia Payment.

22-6-19

The expenditure of Rs. 1.00 Crore (Rs. One 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 National Disaster Response Funds-02-COON-20- Other Charges (Non-Plan) during the year 2019-20.

22/6/19

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.

This is the copy against which Amount is to be drawn

34

Assistant Commissioner to
Divisional Commissioner,
Shimla Division Shimla-2

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)-20/2019-L-54699329 dated the 25-5-2019. The Divisional Commissioner, Shimla is requested to show this amount in the final excess and surrender statement positively.

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

Endst.No. as above

Dated Shimla-2

21st June, 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. the Deputy Commissioner Kullu, H.P.
6. Section Officer (Finance Expenditure),H.P. Sectt. Shimla-2.
7. Guard file.


(D.C. Rana)

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

197

Voucher No 38

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

S/60
11/6/19

SANCTION ORDER

Immediate
(corrected version)
11/6/19

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

10-6-19

In pursuance to Government of India letter No. 33-8/2018-NDM-I dated 20/2/2019 & letter No. F-18(2)2018/FCD dated 03/05/2019 for the grant of relief assistance, the Governor, Himachal Pradesh is pleased to divert an amount of Rs. 153.60 Crore (Rs. One Hundred Fifty Three Crore & Sixty lakh) only from Major Head 2245 to 8235 General & other Reserve Funds-125- NDRF, 2019-20. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 153.60 Crore (Rs. One Hundred Fifty Three Crore & Sixty lakh) only to the Divisional Commissioner Shimla for further allocations to all the Deputy Commissioners & other Departments in the following manners:-

(Rs. in crore)

This is the copy against which amount is to be drawn
Asst. Commissioner
Divisional Commissioner,
Shimla Division Shimla-2

	2245-02-101-01-COON-NP(OC) (Cash)	2245-02-111-01-COON-NP(OC) (ex-gratia payment)	2245-02-106-01-COON-NP(OC) (repair & restoration of Roads & Bridges)	2245-02-109-01-COON-NP(OC) (repair & restoration of Water supply schemes)	2245-01-102-01-COON-NP(OC) (Supply of drinking water through trucks)	2245-02-193-01-COON-NP(OC) (Assistance to local bodies)	Total Amount
Bilaspur	0.30	0.50	0.50	1.00	0.10	1.00	3.40
Chamba	0.40	1.00	1.50	2.00	00	1.50	6.40
Hamirpur	0.30	0.50	0.50	1.00	0.10	0.50	2.90
Kangra	0.80	1.00	2.50	2.00	0.20	2.50	9.00
Kinnaur	0.25	0.50	1.00	0.50	00	0.50	2.75
Kullu	0.30	1.00	2.00	1.00	0.10	1.00	5.40
Lahual & Spiti	0.25	0.50	1.00	0.50	00	0.50	2.75
Mandi	0.75	1.00	2.00	2.00	0.10	2.00	7.85
Shimla	0.75	1.00	1.50	2.00	0.10	2.00	7.35
Sirmour	0.30	1.00	1.00	1.00	0.10	1.50	4.90
Solan	0.30	0.50	1.00	1.00	0.10	1.00	3.90
Una	0.30	0.50	0.50	1.00	0.10	1.00	3.40
Total	5.00	9.00	15.00	15.00	1.00	15.00	60.00

4 (31)

(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)	35.00
HPSEB	2245-02-193-01-COON NP (OC) Assistance to local bodies	5.00
Horticulture	2245-01-101-07-COON NP-(OC) Supply of Medicine	3.60
	Total	93.60

Grand Total: - Department & Districts = Rs. 60.00 Crore + Rs. 93.60 Crore = Rs. 153.60 Crore.

The expenditure of Rs. 153.60 Crore (Rs. One Hundred Fifty Three Crore & Sixty lakh) 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, 2019-20.

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.

199

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)-20/2019-L-54699329 dated the 25.05.2019. The Divisional Commissioner, Shimla is requested to show this amount in the final excess and surrender statement positively.

By Order

(Shrikant Baldi)

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

Endst No. as above

Dated: Shimla-2

7th June, 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. These funds are being disbursed as per loss report received from the respective Deputy Commissioners.
6. Engineer-in- Chief HPPWD.
7. Engineer-in Chief I&PH, Shimla.
8. Director, Horticulture/ Urban Development, H.P. Shimla.
9. Section Officer (Finance Expenditure),H.P. Sectt. Shimla-2.
10. Guard file.

07/06/19

(D.C. Rana)

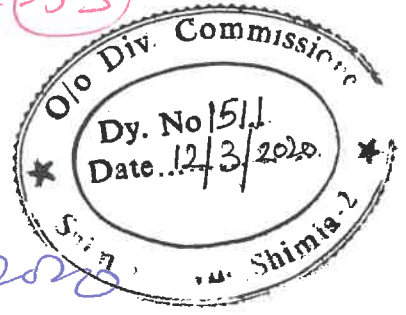
Special Secretary (Revenue-DMC) to the
Government of Himachal Pradesh

Ph. No. 0177-2626212.

Voucher No (53)

279

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



NDRF
11/3/2020

SANCTION ORDER

Subject: Damages of losses due to Flood/ landslide/ cloudburst, etc. of 2019- Central assistance to Himachal Pradesh and Diversion/Allocation of funds from NDRF thereof.

In pursuance to Government of India letter No. 35-5/2019-NDM-I dated 21/01/2020 for the grant of relief assistance, the Governor, Himachal Pradesh is pleased to divert an amount of Rs. 283.97 Crore (Rs. Two Hundred Eight Three Crore & Ninety Seven lakh) only from Major Head 2245 to 8235 General & other Reserve Funds-125- NDRF, 2019-20. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 283.97 Crore (Rs. Two Hundred Eight Three Crore & Ninety Seven lakh) only to the Divisional Commissioner Shimla for further allocations to all the Deputy Commissioners & other Departments in the following manner:-

(Rs. in crore)

Distt.	2245-02-111-01-COON-NP(OC) (Ex-gratia payment)	2245-02-106-01-COON-NP(OC) (Repair & restoration of Roads & Bridges)	2245-02-113-01-COON-NP(OC) (Repair & restoration of damaged pvt. House)	2245-02-193-01-COON-NP(OC) (Assistance to Local Bodies)	2245-02-109-01-COON-NP(OC) (Repair & restoration of Irrigation & Water Supply Schemes)	Total Amount
Bilaspur	0.25	0.50	0.10	0.50	0.50	1.85
Chamba	0.30	2.00	0.30	1.00	1.00	4.60
Kangra	0.40	3.50	0.52	1.50	1.50	7.42
Kinnaur	0.10	0.50	0.10	0.25	0.50	1.45
Kullu	0.35	1.00	0.40	1.00	1.00	3.75
Mandi	0.40	2.50	0.40	1.25	1.50	6.05
Shimla	0.40	2.50	0.40	1.00	1.50	5.80
Sirmour	0.30	1.00	0.20	1.00	1.00	3.50
Solan	0.20	1.00	0.20	0.75	1.00	3.15
Una	0.20	1.00	0.15	0.75	1.00	3.10
Hamirpur	0.10	0.50	0.30	0.50	0.50	1.90
Central Shimla Division	0.50	0.50	0.10	0.10	0.50	1.70
Shimla-2	3.50	16.50	3.17	9.60	11.50	44.27

Income State

Savit

12-3-2020

9

is the copy against which amount is to be drawn

Assistant Commissioner, Shimla Division

(B) Departments:-

Name of Department	Budget head	Purpose	Amount (Rs. in crore)
HPPWD	2245-02-106-01-COON-NP(OC) (Road & bridges)	Repair & restoration of road & bridges	116.50
		clearance of debris	17.00
		Total	133.50 ✓
I&PH	2245-02-109-01-COON-NP(OC) (Repair & restoration of damaged Water Supply Schemes)	Repair & restoration of drinking water supply scheme	38.50
		Irrigation & flood protection works	20.00
		Total	58.50 ✓
HPSEB	2245-02-193-01-COON NP (OC) Assistance to Local Bodies	Repair & restoration of damaged electricity infrastructure	9.00 ✓
Director Horticulture	2245-02-101-01-COON NP-(OC) Cash dole	Horticulture Crop loss	9.00 ✓
Director Agriculture	2245-02-101-01-COON NP-(OC) Cash dole	Agriculture Crop loss	8.00 ✓
		Loss of agriculture land (to be distributed in collaboration with Revenue Department)	8.00 ✓
		Total	16.00 ✓
Director Urban Development	2245-02-193-01-COON NP (OC) Assistance to local bodies	For repair and restoration works in Municipal Council & Nagar Panchayts	7.00 ✓
Director Rural Development	2245-02-193-01-COON NP (OC) Assistance to Local bodies	For repair and restoration Mahila Mandals/ Yuva Kendra / Panchayat Ghar/ Anganwadi/	3.29 ✓
Director Education (Elementary)	2245-02-193-01-COON NP (OC) Assistance to Local bodies	For repair and restoration of Primary School only.	3.20 ✓
Director Health	2245-02-193-01-COON NP (OC) Assistance to Local bodies	For repair and restoration of Primary Health Centre only.	0.21
		Total	13.70
Total of Departments			239.70

G. Total:- Distt. & Department= Rs. 44.27+239.70= Rs. 283.97 Cr.

The expenditure of Rs. 283.97 Crore (Rs. Two Hundred Eight Three Crore & Ninety Seven lakh) 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, 2019-20.

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 & as per revised norms fixed by Govt. of India vide letter No. 32-7/2014-NDM-I dated 8th April, 2015 (www.ndmindia.nic.in) booked in the newly created sub minor heads mentioned above. Any expenditure beyond norms will be personal responsibility of sanctioning authorities. The Deputy Commissioners may ensure that the works are sanctioned only through Jan Samiksha Software.

All the concerned are requested to send the Utilization Certificate of above amount to this Department before 31/3/2019, please.

This issue with the prior concurrence of the Finance Department vide their U.O. No. Fin-G-C-(2)-20/2019-L-54973194 dated the 28.02.2020. The Divisional Commissioner, Shimla is requested to show this amount in the final excess and surrender statement positively.

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

Indst.No. as above

Dated Shimla-2

11th March, 2020.

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/I&PH
7. Director Agriculture/ Horticulture/ Health/ Education/ Rural Development/ Urban Development/ H.P. Shimla.
8. Director Agriculture is requested to pay the amount of loss of agriculture land to those farmers whose land has been lost during Monsoon as per the norms of assistance notified by the NDM, Govt. of India vide Notification No. 32/7/2014-NDM-I dated 8/4/2015.
8. Section Officer (Finance Expenditure),H.P. Sectt. Shimla-2.
9. Guard file.

11/03/20

(D.C. Rana)

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