

228

Vacch. No. (42)

No. Rev.(DMC)-(C)-2-1/2019-(SDRF).
Government of Himachal Pradesh
Department of Revenue-DMC.



16/8/2019

SANCTION ORDER

Immediate

Subject: Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. **49.50 Crore (Rs. Forty Nine Crore & Fifty Laes)** only from Major Head 2245 to 8121 out of the SDRF, 2019-20. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 49.50 Crore (Rs. Forty Nine Crore & Fifty Laes) only to the Divisional Commissioner Shimla for further allocations to all the Deputy Commissioners in the following manners:-

A/c
In
9-8-19

(Rs. in crore)

Name of Distt.	2245-02-111-01- SOON (OC) NP (Ex-gratia)	Total (Rs. in crore)
Bilaspur	4.00	4.00
Chamba	4.00	4.00
Hamirpur	1.00	1.00
Kangra	2.00	2.00
Kinnaur	2.50	2.50
Kullu	0.50	0.50
Lahaul & Spiti	0.50	0.50
Mandi	10.00	10.00
Shimla	5.00	5.00
Sirmaur	9.00	9.00
Solan	3.00	3.00
Una	8.00	8.00
Total	49.50	49.50

This is the copy against which amount is to be drawn

Assistant Commissioner to Divisional Commissioner, Shimla Division Shimla-2

The expenditure of Rs. 49.50 Crore (Rs. Forty Nine Crore & Fifty Laes) 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, 2019-20.

40

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 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 .

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.

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

16th 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 Himachal Pradesh.
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. 0177-2626210.

41

No. Rev.(DMC)-(C)-2-1/2019-(SDRF).
Government of Himachal Pradesh
Department of Revenue-DMC.

2019 m. 44
9/9/2019
SDRF

SANCTION ORDER

Subject: Diversion/Allocation of funds from SDRF

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. **15.00 Crore (Rs. Fifteen Crore)** only from Major Head 2245 to 8121 out of the SDRF, 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 Departments in the following manners:-

(Rs. in crore)

Sr. No.	Name of Department	Budget head	
1.	HPPWD	2245-02-106-01 (S00N) -NP-OC	Rs. 10.00 Crore
2.	I&PH	2245-02-109-01 (S00N) -NP-OC	Rs. 4.00 Crore ✓
3.	HPSEB	2245-02-193-01 (S00N) -NP-OC	Rs. 1.00 Crore
Total			Rs. 15.00 Crore

16/09/19

This is the copy against which Amount is to be drawn

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 Disaster response funds-01-SOON-20- Other Charges (Non-Plan) during the year.

Assistant Commissioner to Divisional Commissioner, Shimla Division Shimla-2

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.

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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. 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 .

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.

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

9th September, 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/I&PH, Himachal Pradesh, Shimla.
6. M.D. HPSEB, Kumar House, Shimla
7. Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
8. Guard file.

[Handwritten Signature]
9/9/19

(D.C. Rana)

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

250 Voucher No. 11077
Dy. No 11077
Date 20/11/19
Shimla Div. Shimla-2

No. Rev.(DMC)-(C)-2-1/2019-(SDRF).
Government of Himachal Pradesh
Department of Revenue-DMC.

Immediate

SANCTION ORDER

Subject: Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 30.00 Crore (Rs. Thirty Crore) only from Major Head 2245 to 8121 out of the SDRF, 2019-20. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 30.00 Crore (Rs. Thirty Crore) only to the Divisional Commissioner Shimla for further allocations to the Engineer-in-Chief, HPPWD in the following manners:-

Sr. No.	Name of Department	Budget head	(Rs. in crore)
1.	HPPWD	2245-02-106-01 (S00N) -NP-OC	Rs. 30.00 Crore
Total			Rs. 30.00 Crore

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20/11/19

The expenditure of Rs. 30.00 Crore (Rs Thirty 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, 2019-20.

This is the copy against which amount is to be drawn
Assistant Commissioner to Divisional Commissioner, Shimla Division Shimla

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.

49

251

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. It may ensure that the works are sanctioned only through Jan Samiksha software.

The HPPW 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.

The Divisional Commissioner, Shimla is requested to show this amount in the final excess and surrender statement positively.

By Order

(Manoj Kumar)

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

Endst.No. as above

Dated Shimla-2

20th November, 2019.

Copy forwarded for information and necessary action to :-

1. The Divisional Commissioner, Shimla Division, Shimla-2.
2. The 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 Engineer-in-Chief HPPWD, Himachal Pradesh Nirman Bhawan, Shimla-2.
6. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. Guard file.



(Milap Chand)

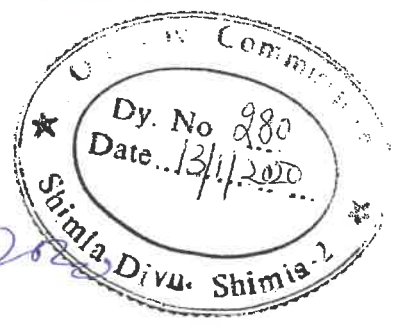
Under Secretary (Revenue-DMC) to the Government of Himachal Pradesh
Ph. No. 0177-2880331.



Voucher No. 48

254

No. Rev. (DMC)-(C)-2-1/2019-(SDRF).
Government of Himachal Pradesh
Department of Revenue-DMC.



109/1/2020

SANCTION ORDER

Subject: Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 24.35 Crore (Rs. Twenty four crore & thirty five lakh) only from Major Head 2245 to 8121 out of the SDRF, 2019-20. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 24.35 Crore (Rs. Twenty four crore & thirty five lakh) only to the Divisional Commissioner Shimla for further allocations in the following manners:-

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10-1-2020
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(Rs. in crore)				
Sr. No.	Name of Department /Distt.	Budget head	Purpose	
1.	D.C, Shimla	2245-02-111-01 (SOON)-OC-NP	Ex-gratia payment	Rs. 5.00 Cr
2.	Director Agriculture	2245-02-101-01 (SOON)-OC-NP	Cash dole	Rs. 5.00 Cr
3.	Disaster Management Cell (in bank account No. 435101101078 IFSC-0000435, H.P. State Co-Op Bank, H.P. Sectt. Shimla-2)	2245-80-102-05 (SOON)-OC-NP	For Capacity Building	Rs. 14.35 Cr.
Total				Rs. 24.35 Crore only

Paid vide bill No-100220 dt 14/1/2020
Paid vide bill No-100231 dt 14/1/2020

The expenditure of Rs. 24.35 Crore (Rs. Twenty four crore & thirty five 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 State Disaster response funds-01-SOON-20- Other Charges (Non-Plan) during the year, 2019-20.

This is the copy against which Amount is to be drawn

Assistant Commissioner to Divisional Commissioner, Shimla-2

The actual expenditure on relief works will be booked under 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 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. It may ensure that the works are sanctioned only through Jan Samiksha software.

All the concerned are retested to send the Utilization Certificate of above amount to this Department before 15/3/2019, please.

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

10th January, 2020.

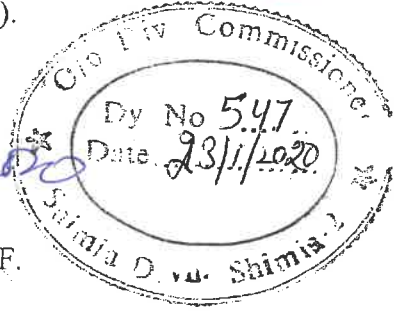
- ✓ Copy forwarded for information and necessary action to :-
1. The Divisional Commissioner, Shimla Division, Shimla-2.
 2. The Special Secretary (Finance) to the Govt. of H.P.
 3. The A.G. (Audit), H.P. Shimla-3.
 4. The Dy.A.G. (A&E) H.P. Shimla-3.
 5. The Under Secretary (Revenue-DM) to the Govt. of H.P.
 6. The Deputy Commissioner Shimla in H.P. He is requested clear all the pendency of ex-gratia payment at the earliest.
 7. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
 8. Guard file.

10/01/20

(D.C. Rana)
Special Secretary (Revenue-DMC) to the
Government of Himachal Pradesh
Ph. No. 0177-2880331.

Voucher No 49 260

No. Rev. (DMC)-(C)-2-1/2019-(SDRF).
Government of Himachal Pradesh
Department of Revenue-DMC.



28/1/2020

SANCTION ORDER

Subject: Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 9.4320 Crore (Rs. Nine crore, Forty three lakh & twenty thousand) only from Major Head 2245 to 8121 out of the SDRF, 2019-20. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 9.4320 Crore (Rs. Nine crore, Forty three lakh & twenty thousand) only to the Divisional Commissioner Shimla for further allocations in the following manners:-

(Rs. in crore)

Sr. No.	Name of Department /Distt.	Budget head	Purpose	Total
1.	Director General of Police, H.P. Shimla-2	2245-80-102-02 (SOON)-OC-NP	Search & rescue equipment for SDRF	Rs. 5.00 Cr
2.	Deputy Commissioner Shimla	2245-80-102-02 (SOON)-OC-NP	Search & rescue equipment	Rs. 0.45 Cr.
3.	Deputy Commissioner Chamba	2245-80-102-02 (SOON)-OC-NP	Search & rescue equipment	Rs. 1.4820 Cr.
4.	Deputy Commissioner Kullu	2245-80-102-02 (SOON)-OC-NP	Search & rescue equipment	Rs. 1.90 Cr.
5.	Deputy Commissioner Kangra	2245-80-102-02 (SOON)-OC-NP	Search & rescue equipment	Rs. 0.50 Cr.
6.	ADM Kaza through Deputy Commissioner Lahaul & Spiti	2245-80-102-02 (SOON)-OC-NP	Search & rescue equipment	Rs. 0.10 Cr.
Total				Rs. 9.4320 Crore only

The expenditure of Rs. 9.4320 Crore (Rs. Nine crore, Forty three lakh & twenty 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, 2019-20.

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23-1-2020

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This is the copy against which amount is to be drawn

Assistant Commissioner to Divisional Commissioner, Shimla Division Shimla-2

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 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. It may ensure that the works are sanctioned only through Jan Samiksha software.

All the concerned are retested to send the Utilization Certificate of above amount to this Department before 15/3/2019, please.

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.
23rd January, 2020.

Endst. No. as above

Dated Shimla-2

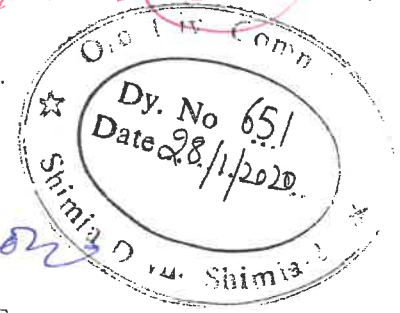
- Copy forwarded for information and necessary action to :--
1. The Divisional Commissioner, Shimla Division, Shimla-2.
 2. Director General of Police, Himachal Pradesh, Shimla-2 for equipments to State Disaster Response Force.
 3. The Special Secretary (Finance) to the Govt. of H.P.
 4. The A.G. (Audit), H.P. Shimla-3.
 5. The Dy.A.G.(A&E) H.P. Shimla-3.
 6. The Under Secretary (Revenue-DM) to the Govt. of H.P.
 7. All the concerned Deputy Commissioners in H.P.
 8. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
 9. Guard file.

(D.C. Rana)

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

Voucher No 50 264

.. Rev. (DMC)-(C)-2-1/2019-(SDRF).
Government of Himachal Pradesh
Department of Revenue-DMC.



SANCTION ORDER

28/1/2020

Subject: Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 69.00 Crore (Rs. Sixty Nine Crore) only from Major Head 2245 to 8121 out of the SDRF, 2019-20. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 69.00 Crore (Rs. Sixty Nine Crore) only to the Divisional Commissioner Shimla for further allocations in the following manners:-

(Rs. in crore)

Distt.	2245-02-101-01-SOON-NP(OC) (Cash dole)	2245-02-106-01-SOON-NP(OC) (repair & restoration of Roads & Bridges)	2245-02-109-01-SOON-NP(OC) (repair & restoration of Water supply schemes)	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) (Assistance to local bodies)	Total Amount
Bilaspur	0.50	0.50	00	1.00	00	0.50	2.50
Chamba	1.00	2.00	1.00	1.00	00	1.00	6.00
Kangra	2.00	2.00	00	8.00	2.00	1.00	15.00
Kinnaur	00	1.00	10.00	00	00	1.00	12.00
Kullu	00	00	00	00	00	2.00	2.00
Lahual & Spiti	0.05	00	00	00	00	00	0.05
Mandi	00	2.00	2.00	5.50	1.00	1.00	11.50
Shimla	2.45	2.00	00	0.50	00	1.00	5.95
Solan	1.00	0.50	0.50	0.50	0.50	1.00	4.00
Una	1.00	1.00	2.00	4.00	1.00	1.00	10.00
Total	8.00	11.00	15.50	20.50	4.50	9.50	69.00

This is the copy against which Amount is to be drawn

Assistant Commissioner to Divisional Commissioner, Shimla Division Shimla 2

The expenditure of 69.00 Crore (Rs. Sixty Nine 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, 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

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"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 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. It may ensure that the works are sanctioned only through Jan Samiksha software. The funds are being released based on the demand of the Districts, therefore no surrendered/ re-appropriation will be allowed.

All the concerned are requested to send the Utilization Certificate of above amount to this Department before 15/3/2020, please.

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.
28th January, 2020

Endst. No. as above

Dated Shimla-2

- Copy forwarded for information and necessary action to :--
1. The Divisional Commissioner, Shimla Division, Shimla-2.
 2. The 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 Under Secretary (Revenue-DM) to the Govt. of H.P.
 6. All the concerned Deputy Commissioners in H.P. The funds are being released based on your demand, therefore no surrendered/ re-appropriation will be allowed.
 7. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
 8. Guard file.

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

9

Voucher No. 2657



No. Rev. (DMC)-(C)-2-1/2019-(SDRF).
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER

19/2/2020

Subject: Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 29,14,80,000/- Crore (Rs. Twenty Nine crore, fourteen lakh & Eighty Thousand) only from Major Head 2245 to 8121 out of the SDRF, 2019-20. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 29,14,80,000/- Crore (Rs. Twenty Nine crore, Fourteen lakh & Eighty Thousand) only to the Divisional Commissioner Shimla for further allocations in the following manners:-

Sr. No.	Name of Department	Budget head	Purpose	Rs. (In crore)
1.	The Engineer-in-Chief HPPWD	2245-02-106-01 (SOON)-OC-NP	Repair & Restoration of roads and bridges	Rs. 15.08 Cr.
2.	The Engineer-in-Chief I&PH	2245-02-109-01 (SOON)-OC-NP	Repair & Restoration damages water supply schemes	Rs. 05.00 Cr.
3.	The Commissioner, M.C. Shimla	2245-02-193-01 (SOON)-OC-NP	Repair & Restoration various damages works in M.C. Shimla area	Rs. 08.00 Cr.
4.	The Relief Commissioner, (Revenue) Disaster Management Cell (in bank account No. 435101101078 IFSC-0000435, H.P. State Co-Op Bank, H.P. Sectt. Shimla-2)	2245-80-102-02 (SOON)-OC-NP	For purchase of equipments)	Rs. 00.5680 Cr.
5.	The Deputy Commissioner Shimla	2245-02-111-01 (SOON)-OC-NP	Ex-gratia payment	Rs. 00.50 Cr.
Total			29,14,80,000/- only	

28,64,80,000
Assistant Commissioner
Divisional Commissioner

10

Budgeted
29/2/20

The expenditure of Rs. 29,14,80,000/- Crore (Rs. Twenty Nine crore. Fourteen lakh & Eighty 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, 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 "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 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. It 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 15/3/2019, please.

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,
February, 2020.

Endst.No. as above

Dated Shimla-2

Copy forwarded for information and necessary action to :-

1. The Divisional Commissioner, Shimla Division, Shimla-2.
2. The 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 Under Secretary (Revenue-DM) to the Govt. of H.P.
6. All the concerned.
7. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
8. Guard file.

(D.C. Rana)
Special Secretary (Revenue-DMC) to the
Government of Himachal Pradesh
Ph. No. 0177-2880331.

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19/2/20

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