

**No. Rev. (DMC)-( C)-2-2/2022-SDMF/NDMF**

Government of Himachal Pradesh

Department of Revenue-DMC.

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**SANCTION ORDER**

Subject: Diversion/allocation of Mitigation fund.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 36,75,74,869/- (Rs. Thirty Six Crore Seventy Five Lakh Seventy Four Thousand Eight Hundred Sixty Nine) only from Major Head 2245 to 8121 out of the SDMF, 2022-23. The Governor, Himachal Pradesh is further pleased to accord the sanction to release the amount of Rs. 36,75,74,869/- only to the various Deputy Commissioners and other Line Departments in following manners:-

**(A) Districts:-**

Sr. No.	Name of District	Budget Head	Purpose	Amount
1	Deputy Commissioner Una	05-2245-08-101-01-S00N-(NP)-OC (State Disaster Mitigation Fund)	Fire Hydrants for Gagret Town in Tehsil Ghanari Distt. Una, HP	1,93,66,998/-
			Fire Hydrants for Daulatpur Town in tehsil Ghanari Distt. Una, HP	1,12,78,990/-
			Providing Fire Hydrants to Una Town	2,78,00,000/-
			Fire Fighting System in Bangana Town Tehsil Dangana	59,46,850/-
			Providing Flood Protection work to Chattara Khad to protect the Labana Mohala in Vill. Chattara in Tehsil & Distt. Una	4,74,80,200/-
			<b>Total</b>	<b>11,18,73,038/-</b>
2	Deputy Commissioner Chamba	05-2245-08-101-01-S00N-(NP)-OC (State Disaster Mitigation Fund)	Prevention of Landslide Disaster for protection of Bairagarh upper Nallah and lower Nallah on Tissa Satyas Road KM 24/380 to 24/620 and 22/580 to 22/700	1,36,62,410/-
			Prevention of Landslide Disaster over Juhyanighar and its Surrounding Portion on Tissa Sei Jhajjakothe Road Km 5/010 to 5/150	1,82,33,714/-
			Land Slide Mitigation Measures for prevention of landslide Disaster on Puccatala Ghar on link road to Chamba town to Balloo under under Chamba division - preliminary project report thereof	3,23,68,307/-
			Land slide Mitigation measures for prevention of landslide disaster over Mehla Ghar on National Highway 154-A Chakki Banikhet Chamba Bharmour road	4,58,00,000/-
			Flood protection work to Durgethi Nallah in GP Durgethi Bharmour	1,33,37,000/-
			<b>Total</b>	<b>12,34,01,431/-</b>

3	Deputy Commissioner Bilaspur	05-2245-08-101-01-S00N-(NP)-OC (State Disaster Mitigation Fund)	Restoration of rain damages of FIS Majari under GP Majari in Tehsil Sh. Naina Devi Ji Distt. Bilaspur (SH:Construction of wire crates for protection of cultivation land in village Majari along the Dabat Majari Khad	51,15,000/-
4	Deputy Commissioner Mandi	05-2245-08-101-01-S00N-(NP)-OC (State Disaster Mitigation Fund)	Mitigation by constructing retaining wall & breast walls to protect 50 Bedded Hospital at Mandap Dharpur	2,00,00,000/-
5	Deputy Commissioner Kullu	05-2245-08-101-01-S00N-(NP)-OC (State Disaster Mitigation Fund)	Landslide mitigation by providing corrective measure on Dohara Nallah to Chestha road	81,11,400/-
6	Deputy Commissioner Shimla	05-2245-08-101-01-S00N-(NP)-OC (State Disaster Mitigation Fund)	Rain Damages on approach road from NH-5 by pass Degree College Theog to mitigate disaster	52,67,000/-
7	Deputy Commissioner Kangra	05-2245-08-101-01-S00N-(NP)-OC (State Disaster Mitigation Fund)	Restoration of approach road to Civil Enclave Pathankot road Km 0/0 to 4/0 and construction of bailey Bridge over Naluha Nehar.	4,02,00,000/-
<b>Grand Total of Districts</b>				<b>31,39,67,869/-</b>

**(B) Departments:-**

Sr. No.	Name of Department	Budget Head	Purpose	Amount
1	Engineer in Chief HPPWD	05-2245-08-101-01-S00N-(NP)-OC (State Disaster Mitigation Fund)	Landslide mitigation measures for prevention of landslide disaster for the Improvement of Chetru Maned Passu Pantehar road in KM 0/000 to 7/500 in distt Kangra HP	95,23,000/-
			Landslide mitigation by providing corrective measues on Bhunter Manikaran road KM 1/610 to 35/610 (SH:- C/o wire crate retaining wall and toe protection work at RD 8/480 to 8/560)	2,52,64,000/-
<b>Total</b>				<b>3,47,87,000/-</b>
2	Engineer in Chief Jal Shakti Vibhag	05-2245-08-101-01-S00N-(NP)-OC (State Disaster Mitigation Fund)	Submission of detailed preliminary project report for flood protection work to Village Kamoutha in GP Kalel in Tehsil Churah, Distt Chamba under SDMF	1,88,20,000/-
<b>Grand Total of Departments</b>				<b>5,36,07,000/-</b>

**Grand Total (A)+(B) = Rs.31,39,67,869/- + Rs.5,36,07,000/- = Rs.36,75,74,869/-**

The expenditure of Rs. 36,75,74,869/- (Rs. Thirty Six Crore Seventy Five Lakh Seventy Four Thousand Eight Hundred Sixty Nine) 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 2022-23. The expenditure to be charged to the SDMF will be

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shown as a negative entry under 2245-05-901-deduct amount met from SDMF 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 issue with the prior concurrence of the Finance Department vide their U.O. No. Fin-G-C002/5/2022-464502/2022(84411) dated the 27.04.2022.

By Order

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

Endst. No. as above                      Dated Shimla-2                      22, September, 2022

Copy forwarded for information and necessary action to :-

1. The Special Secretary (Finance) to the Govt. of H.P.
2. The A.G. (Audit), H.P. Shimla.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. All the concerned with the request to utilized this funds for the purpose for which same are being released.
5. The Treasury Officer, Capital Treasury, Shimla-2.
6. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. The Bill Assistance, DMC.
8. Guard file.



(Sudesh Kumar Mokhta)  
Special Sect. (Revenue-DMC) to the  
Government of Himachal Pradesh  
Ph. No. 0177-2880331.

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No. Rev. (DMC)-( C)-2-2/2022-SDMF/NDMF  
Government of Himachal Pradesh  
Department of Revenue-DMC.

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**SANCTION ORDER**

Subject: Diversion/allocation of Mitigation fund.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs.12,00,00,000/-(Rs. Twelve Crore) only to the bank account of State Relief Commissioner – cum-Additional Chief Secretary (Revenue) for further allocation to the Districts and other line Departments: -

Sr. No.	Name of District	Budget Head	Amount
1	Disaster Management Cell	05-2245-08-101-01-S00N-(NP)-OC (State Disaster Mitigation Fund)	Rs. 12,00,00,000/-

The expenditure of Rs. 12,00,00,000/-only being drawn is to be debited under Demand No.5(Land Revenue), Major Head 2245-Relief on Account of Natural Calamities-08-State Disaster Mitigation Fund-797-Transfers to Reserve Fund and Deposit Accounts during the year 2022-23. The expenditure to be charged to the State Disaster Mitigation Funds (SDMF) will be shown as a negative entry under 2245-05-901-deduct amount met from SDMF for relief expenditure.

This issue with the prior concurrence of the Finance Department vide their U.O.No.Fin-G-C002/5/2022-464502/2022(84411) dated the 27.04.2022.

By Order

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

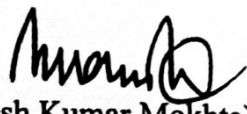
Endst. No. as above

Dated Shimla-2

25-03, 2023

Copy forwarded for information and necessary action to :-

1. The Special Secretary (Finance) to the Govt. of H.P.
2. The A.G. (Audit),H.P.Shimla.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. The Treasury Officer, Capital Treasury, Shimla-2.
5. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
6. The Bill Assistance, DMC.
7. Guard file.

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