

Voucher No (56)
26/5/2020

No. Rev. (DMC)-(C)-2-1/2020-(SDRF).
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER

Subject: Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 20.00 Crore (Rs. Twenty Crore) only from Major Head 2245 to 8121 out of the SDRF, 2020-21. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 20.00 Crore (Rs. Twenty Crore) only to the Divisional Commissioner Shimla for further allocations in the following manners for taking measure to fight COVID-19 and other relief measures:-

(Rs. in crore)

Sr. No.	Distt.	2245-02-101-01- SOON-NP(OC) (Cash dole)	Total Amount
1.	Bilaspur ✓	1.00	1.00
2.	Chamba ✓	1.00	1.00
3.	Hamirpur ✓	1.00	1.00
4.	Kangra ✓	3.00	3.00 ✓
5.	Kinnaur ✓	1.00	1.00
6.	Kullu ✓	2.00	2.00
7.	Lahual & Spiti	1.00	1.00
8.	Mandi	2.00	2.00
9.	Shimla	2.00	2.00
10.	Sirmour	2.00	2.00
11.	Solan	2.00	2.00
12.	Una	2.00	2.00
	Total	20.00	20.00

The expenditure of Rs. 20.00 Crore (Rs. Twenty 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, 2020-21.

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).

20

②

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 30th July, 2015 letter No.33-4/2020-NDM-I 14th March, 2020 (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/ Departments therefore no surrendered/ re-appropriation will be allowed.

All the concerned are requested to send the Utilization Certificate of above amount to this Department at the earliest, 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

26th May, 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. All the Deputy Commissioners in H.P. The funds are being released for procurement of COVID-19, hence utilized the same for the purpose for which same are being released.
7. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
8. Guard file.

(D.C. Rana)

23/5/20
Special Secretary (Revenue-DMC) to the
Government of Himachal Pradesh
Ph. No. 0177-2880331.

157-157-05-2020
26/5/2020

Voucher No. (57)

7/8/2020

No. Rev. (DMC)-(C)-2-1/2020-(SDRF).
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER

Subject: Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. **59.70 Crore (Rs. Fifty Nine Crore & Seventy Lakh)** only from Major Head 2245 to 8121 out of the SDRF, 2020-21. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. **59.70 Crore (Rs. Fifty Nine Crore & Seventy Lakh)** only to the Divisional Commissioner Shimla for further allocations in the following manners:-

Sr. No.	Distt.	Budget Head					Total
		Cash dole 2245-02-101-01	Ex-gratia 2245-02-111-01 (for National Disaster*)	Ex-gratia 2245-02-111-02 (for State Specific Disaster**)	Pvt. Houses 2245-02-113-01	Local bodies 2245-02-193-01	
1.	Bilaspur	0.25	0.50	0.50	0.50	0.50	2.25
2.	Chamba	1.00	1.25	1.75	1.00	0.50	5.50
3.	Hamirpur	1.00	0.50	0.50	0.50	0.25	2.75
4.	Kangra	2.00	1.00	4.00	2.00	2.00	11.00
5.	Kinnaur	0.10	0.50	0.50	0.50	0.25	1.85
6.	Kullu	1.00	1.00	1.00	1.50	0.50	5.00
7.	Lahaul & Spiti	0.10	0.25	0.25	0.50	0.25	1.35
8.	Mandi	2.00	1.00	4.00	2.00	2.00	11.00
9.	Shimla	1.00	1.00	4.00	1.00	2.00	9.00
10.	Solan	0.25	1.00	1.00	0.50	1.00	3.75
11.	Una	1.00	1.00	2.00	1.50	0.75	6.25
Total		9.70	9.00	19.50	11.50	10.00	59.70

***Notified Disaster by Govt. of India:-** (i) Drought (ii) earthquake (iii) fire (iv) flood (v) hailstorm (vi) landslides (vii) avalanches (viii) cloud bursts (ix) pest attack (x) frost & cold wave.

****State Specific Disaster:-** (i) Motor Vehicle accident (ii) Boat mishap (iii) Food Poisoning (iv) Fall from Tree / Steep Rock (v) Non-explosive burst (vi) Snake-bite (vii) Dog bite (viii) Death due to electrocution (ix) Death/ injured due to hit by Stray/ Pet Animal. (ix) lightning (x) glaciers.

21

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The expenditure of Rs. 59.70 Crore (Rs. Fifty Nine Crore & Seventy 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, 2020-21.

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 30th July, 2015 letter No.33-4/2020-NDM-I 14th March, 2020 (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 be ensured that the works are sanctioned only through Jan Samiksha software. The funds are being released based on the demand of the Districts and therefore no surrendered/ re-appropriation will be allowed.

All concerned are requested to send the Utilization Certificate of above amount to this Department at the earliest.

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.
7th August, 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 Deputy Commissioners in H.P. with the request to utilized this funds for the purpose for which same are being released.
 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.
9/05/8/20

Voucher No. 58

8/9/2020 (5)

No. Rev. (DMC)-(C)-2-1/2020-(SDRF).
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER

Subject: Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 56.25 Crore (Rs. Fifty Six Crore & Twenty Five Lakh) only from Major Head 2245 to 8121 out of the SDRF, 2020-21. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 56.25 Crore (Rs. Fifty Six Crore & Twenty Five Lakh) only to the Divisional Commissioner Shimla for further allocations in the following manners:-

(A)

Sr. No.	Distt.	2245-02-101-01- SOON-NP(OC) (for COVID related activities)	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	Total (Rs. in crore)
1.	Kangra	3.00 ✓	3.00 ✓	2.00 ✓	8.00
2.	Mandi	2.50 ✓	2.50 ✓	2.00 ✓	7.00
3.	Shimla	2.00 ✓	2.00 ✓	00	4.00
4.	Solan	5.00 ✓	0.50	0.50 ✓	6.00
5.	Una	1.00	00	1.00	2.00
		13.50	8.00	5.50	27.00

(B)

Name of Department	Budget head	Amount (Rs. in crore)
HPPWD	2245-02-106-01- SOON-NP(OC) (road & bridges)	✓ 15.00
I&PH	2245-02-109-01- SOON-NP(OC) (repair & restoration of damaged Water Supply Schemes)	✓ 10.00
HPSEB	2245-02-193-01-SOON NP (OC) Assistance to local bodies	✓ 03.00
Agriculture	2245-02-114-01-SOON NP-(OC) Supply of Medicine	1.25
	Total	29.25

Total A and B= (Rs, 27.00 +29.25)

Rs. 56.25 Crore only.

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⑤
The expenditure of Rs. 56.25 Crore (Rs. Fifty Six Crore & Twenty 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, 2020-21.

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 30th July, 2015 letter No.33-4/2020-NDM-I 14th March, 2020 (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 be ensured that the works are sanctioned only through Jan Samiksha software. The funds are being released based on the demand of the Districts and therefore no surrendered/ re-appropriation will be allowed.

All concerned are requested to send the Utilization Certificate of above amount to this Department at the earliest. The expenditure shall also be entered by all the Districts and Departments in NDMIS software of Ministry of Home Affairs, Government of India, failing which no allocation of funds will be made in future.

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.
September, 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 with the request to utilized this funds for the purpose for which same are being released.
 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.

Voucher No. (59)

27/11/2020

(69)

No. Rev. (DMC)-(C)-2-1/2020-(SDRF).
Government of Himachal Pradesh
Department of Revenue-DMC.

27/11/2020

SANCTION ORDER

Subject: Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 1.00 Crore (Rs. One Crore) only from Major Head 2245 to 8121 out of the SDRF, 2020-21. 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 the Deputy Commissioner Chamba in the following manners:-

			(Rs. in crore)
Distt.	Purpose	Budget head	
Chamba	For Covid-19 related activities	2245-02-101-01 (S00N) -NP-OC-Cash dole	Rs. 1.00 Crore
Total			Rs. 1.00 Crore

The expenditure of Rs. 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 State Disaster response funds-01-SOON-20- Other Charges (Non-Plan) during the year, 2020-21.

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.

(23)

(7d)

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 30th July, 2015 letter No.33-4/2020-NDM-I 14th March, 2020 (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 be ensured that the works are sanctioned only through Jan Samiksha software. The funds are being released based on the demand of the Districts and therefore no surrendered/ re-appropriation will be allowed.

The concerned Deputy Commissioner is requested to send the Utilization Certificate of above amount to this Department at the earliest. The expenditure shall also be entered by all the Districts and Departments in NDMIS software of Ministry of Home Affairs, Government of India, failing which no allocation of funds will be made in future.

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

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

By Order

(R.D. Dhiman)

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

Endst.No. as above

Dated Shimla-2

27/11/2020

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 Deputy Commissioner Chamba w.r.t. his letter No. CBA-Relief-3(36)-2020-22062 dated 16/10/2020
6. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. Guard file.

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(Abid Hussain Sadiq)

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

20/10/2020

Voucher No. 60

11/11/2020

No. Rev. (DMC)-(C)-2-1/2020-(SDRF).
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER

Subject: Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 3,53,15,000 (Rs. Three Crore, Fifty Three Lakh & Fifteen Thousand) only from Major Head 2245 to 8121 out of the SDRF, 2020-21. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 3,53,15,000 (Rs. Three Crore, Fifty Three Lakh & Fifteen Thousand) only to the Divisional Commissioner Shimla for further allocations in the following manners:-

(Amount in Rupees)

Sr. No.	Distt.	2245-02-101-01-SOON-NP(OC) (for COVID related activities)	2245-02-106-01-SOON-NP(OC) Repair & restoration of Roads & bridges	2245-02-193-01-SOON-NP(OC) Assistance to local Bodies	2245-80-102-01-SOON-NP(OC) Contingency Plan in disaster prone areas	Total (in Rs.)
1.	Bilaspur	--	---	1,00,00,000/-	00.0315	Rs.1.03,15,000/-
2.	Hamirpur	--	50,00,000/-	--	--	Rs. 50,00,000/-
3.	Una	2,00,00,000/-	--	--	--	Rs. 2,00,00,000/-
					Total	Rs. 3,53,15,000/-

The expenditure of Rs. 3,53,15,000 (Rs. Three Crore, Fifty Three Lakh & Fifteen 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, 2020-21.

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.

24

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 30th July, 2015 letter No.33-4/2020-NDM-I 14th March, 2020 (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 be ensured that the works are sanctioned only through Jan Samiksha software. The funds are being released based on the demand of the Districts and therefore no surrendered/ re-appropriation will be allowed.

All concerned are requested to send the Utilization Certificate of above amount to this Department at the earliest. The expenditure shall also be entered by all the Districts and Departments in NDMIS software of Ministry of Home Affairs, Government of India, failing which no allocation of funds will be made in future,

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

By Order

(R.D. Dhiman)

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

11/11 November, 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 Deputy Commissioner Bilaspur w.r.t. his letter No. BLP-Relief-10(1)/2006-58801 dated 9/10/2020 & No. BLS-SK-12(336)/2011-11-55573 dated 25/09/2020.
6. The Deputy Commissioner Hamirpur w.r.t. his letter No.DCH-Relief (Budget) 2020-21/-10086 dated 30/09/2020.
7. The Deputy Commissioner Una w.r.t. his letter No.871/DRO/Relief dated 09/10/2020.
8. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
9. Guard file.



(Abid Hussain Sadiq)

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

Ph. No. 0177-2880331.

Voucher No. (61)

26/11/2020

No. Rev. (DMC)-(C)-2-1/2020-(SDRF).
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER

Subject: Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 5.00 Crore (Rs. Five Crore) only from Major Head 2245 to 8121 out of the SDRF, 2020-21. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 5.00 Crore (Rs. Five Crore) only to the Divisional Commissioner Shimla for further allocations in the following manners:-

(Amount in Crore)

Sr. No.	Distt.	2245-02-101-01-SOON-NP(OC) (for COVID related activities)	2245-02-111-01-SOON-NP(OC) (Ex-gratia)	2245-02-111-02-SOON-NP(OC) (Ex-gratia for State Specific Disaster)	Total (Rs. in Crore)
1.	Chamba	1.00	1.00	2.00	4.00
2.	Hamirpur	1.00	--	--	1.00
				Total	5.00

The expenditure of Rs. 5.00 Crore (Rs. Five 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, 2020-21.

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.

(Signature)

25

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 30th July, 2015 letter No.33-4/2020-NDM-I 14th March, 2020 (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 be ensured that the works are sanctioned only through Jan Samiksha software. The funds are being released based on the demand of the Districts and therefore no surrendered/ re-appropriation will be allowed.

All concerned are requested to send the Utilization Certificate of above amount to this Department at the earliest. The expenditure shall also be entered by all the Districts and Departments in NDMIS software of Ministry of Home Affairs, Government of India, failing which no allocation of funds will be made in future.

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

By Order

(R.D. Dhiman)

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

Endst. No. as above

Dated Shimla-2

26 November, 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 Deputy Commissioner Chamba w.r.t. his letter No. CBA-Relief-3(35)/2019-23552 dated 10/11/2020.
6. The Deputy Commissioner Hamirpur w.r.t. his letter No. DCH-Relief (COVID-19)-10380 dated 04/11/2020.
7. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
8. Guard file.



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

229-101-112020

250-101-112020

Vorche No. (63)

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

28/12/2020

SANCTION ORDER

Subject: Diversion/allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of 28,50,16,000/- (Rs Rs. Twenty Eight Crores fifty lakh and sixteen thousands) only from Major Head 2245 8121 out of the SDRF, 2020-21. The Governor, Himachal Pradesh is further pleased to accord sanction release the amount of Rs. 28,50,16,000/- only to the Divisional Commissioner Shimla for further allocation: the following manners:-

Sr. No	Name of Department/Agency	Budget head	Purpose	Funds released
1.	Jal Shakti Vibhag	2245-02-106-01 (SOON)-NP(OC)	Mitigation of flood prone forest area through flood protection works along the banks of Neugal Khad along Saurav Van Vihar, Tehsil Palampur, Distt. Kangra (as per DPR) under State Disaster Mitigation Fund)	602.16 lakh
2	Urban Development Deptt.	-do-	Providing Storm Water Drainage to UNA town (as per DPR.) under State Disaster Mitigation Fund)	2248.00 lakh
Total:				2850.16 lakh

The expenditure of Rs. 28,50,16,000/- (Rs. Twenty Eight Crores fifty lakh and sixteen thousand being diverted now is to be debited under Demand No.5 (land Revenue), Major Head 2245-05-Calami Relief Fund-101-transfer to Reserve fund and deposit account-transfer to State Disaster Response funds-C Soon-20-Other Charges (Non Plan) during the year 2020-21. 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 c account other than MH-2245, these should be finally booked under MH-2245 through inter-account transfers.

The Divisional Commissioner, Shimla will show this amount in the final excess and surrender statement.

By Order

(R.D.Dhiman)

Additional Chief Secretary(Rev) to the
Government of Himachal Pradesh

Endst. No. as above

Dated the

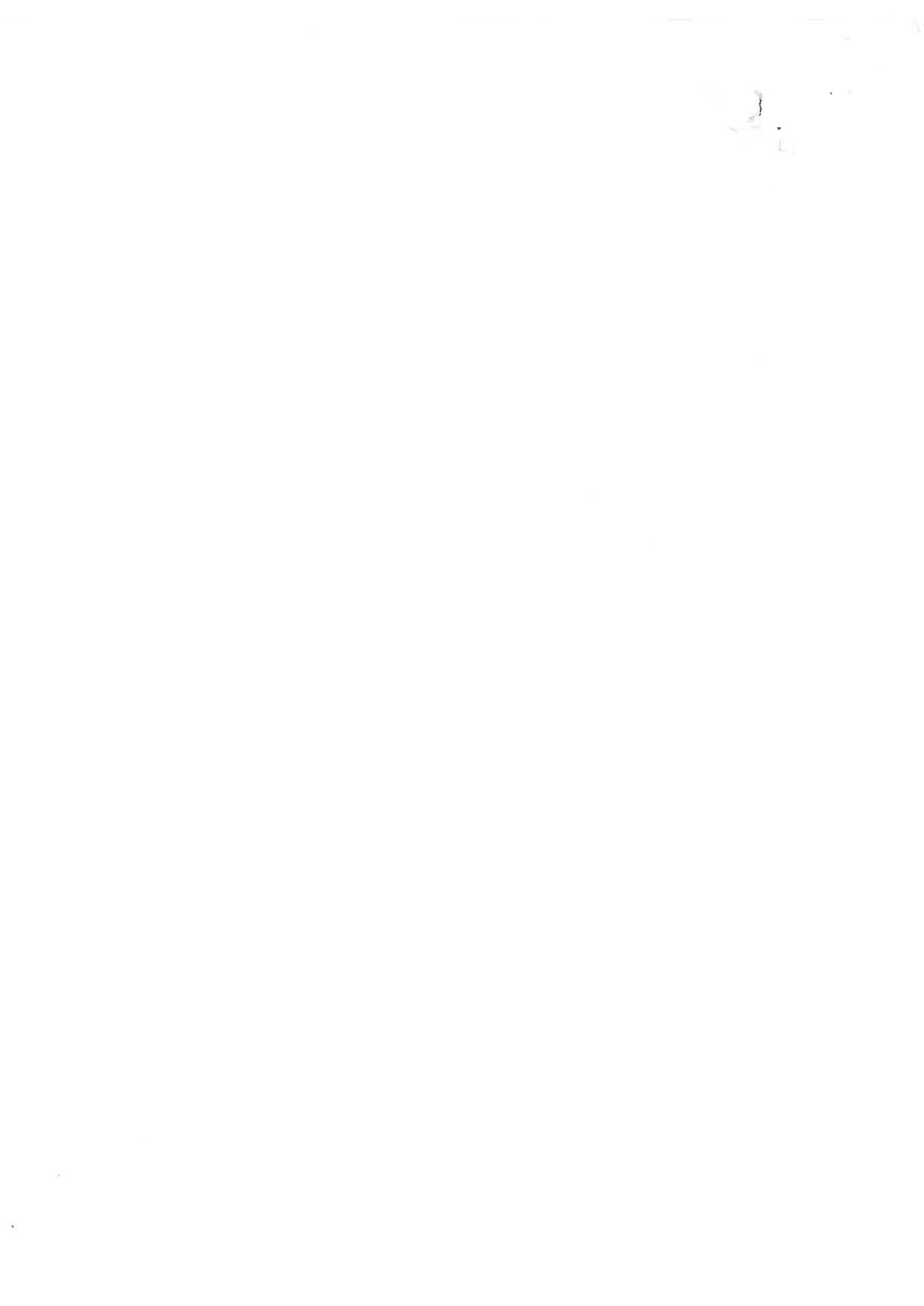
Copy forwarded for information and necessary action to:-

1. The Divisional Commissioner, Shimla Division, Shimla-2.
2. The Special Secretary (Finance) to the Govt. of HP.
4. The Director of Urban Development Deptt., Shimla-2
4. The Engineer-in-Chief, Jal Shakti Vibhag, Shimla-4
3. The Accountant General (Audit), Himachal Pradesh, Shimla-3
4. The Accountant General (A&E), Himachal Pradesh, Shimla-3
5. The Deputy Secretary (Rev-DM) to the Govt. of HP, Shimla-2
6. The Section Officer (Finance exp.), HP Sectt. Shimla-2
7. Guard file.



(Sudesh Kumar Mokhta)
Special Secretary(Rev-DM) to the
Government of Himachal Pradesh

27



Voucher No (69)

31-12-2021

No.Rev. (DMC)(F(SSA)1-1/2018
Government of Himachal Pradesh
Department of Revenue (Disaster Management)

SANCTION ORDER

Subject:

Diversion/allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 70,80,000/- (Rs Seventy lakh and eighty thousands) only from Major Head 2245 to 8121 out of the SDRF, 2020-21. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs.70.80 lakh only to the Divisional Commissioner Shimla for further allocations in the following manners:-

Sr.No	Name of Department/Agency	Budget head	Purpose	Funds released	Bank detail
1.	The Director, CBRI, Roorkee	2245-02-106-01 (SOON)-NP(OC)	Seismic vulnerability assessment and retrofit of health/life line buildings in HP (Scheme on structural safety audit)	70.80 lakh	<u>A/C No.</u> 30269847968 <u>IFSC</u> SBIN0010635. <u>Bank-SBI</u> <u>Branch:</u> CBRI Roorkee(UK)

The expenditure of Rs. 70.80 lakh (Rs. Seventy lakh and 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 2020-21. 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.

The Divisional Commissioner, Shimla will show this amount in the final excess and surrender statement.

By Order

(R.D.Dhiman)

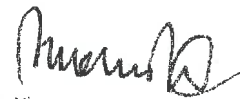
Additional Chief Secretary(Rev) to the
Government of Himachal Pradesh

Dated the 31.12.21

Endst. No. as above

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 HP.
3. The Accountant General (Audit), Himachal Pradesh, Shimla-3
4. The Accountant General (A&E), Himachal Pradesh, Shimla-3
5. The Deputy Secretary (Rev-DM) to the Govt. of HP, Shimla-2
6. The Section Officer (Finance exp.), HP Sectt. Shimla-2
7. Guard file.



(Sudesh Kumar Mokhta)
Special Secretary(Rev-DM) to the
Government of Himachal Pradesh

28

Voucher No (65)

30/11/2021

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

SANCTION ORDER

Subject: Diversion/allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 74,20,000/- (Rs Rs. Seventy Four lakh and Twenty thousands) only from Major Head 2245 to 8121 out of the SDRF, 2020-21. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs.74,20,000/- only to the Divisional Commissioner Shimla for further allocations in the following manners:-

Sr. No	Name of Department/Agency	Budget head	Purpose	Funds released
1.	Deputy Commissioner Mandi(for State Disaster Mitigation Fund)	2245-02-106-01 (SOON)-NP(OC)	i)To develop and deploy low-cost sustainable landslide monitoring solutions in Mandi District. ii) 20 critical landslide points will be selected along with the major district road between Mandi to Kataula via Katindi.	49.20 lakh
2	Deputy Commissioner Solan(for State Disaster Mitigation Fund)	-do-	i) Geological hazards mitigation using store concrete block retaining walls and helical soil nailing. ii) This would include: developing shake table experimental setup, procurement of locally preparation, fabrication of soil nails, lab testing and dynamic blocks and helical nails, development of field prototype with full instrumentation, manpower and field construction equipment, training and transfer of technology.	25.00 lakh
Total:				74.20 lakh

The expenditure of Rs. 74,20,000/- (Rs. Seventy Four lakh and Twenty thousands) 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 2020-21. 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.

The Divisional Commissioner, Shimla will show this amount in the final excess and surrender statement.

By Order

(R.D.Dhiman)

Additional Chief Secretary(Rev) to the
Government of Himachal Pradesh

(1)

(29)

(29)

Endst. No. as above

Dated the 30-1-2021

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 HP.
3. The Deputy Commissioner, Mandi w.r.t his letter No.2SK/Relief(DM)2018-19-10431dt.11.3.2020
4. The Deputy Commissioner, Solan w.r.t his letter No.SK/DDMA meeting/9092 dt.29.7.2020
3. The Accountant General (Audit), Himachal Pradesh, Simla-3
4. The Accountant General (A&E), Himachal Pradesh, Simla-3
5. The Deputy Secretary (Rev-DM) to the Govt. of HP, Simla-2
6. The Section Officer (Finance exp.), HP Sectt. Simla-2
7. Guard file.

(Sudesh Kumar Mokhta)
Special Secretary(Rev-DM) to the
Government of Himachal Pradesh

2995,16,000/-
Other Balances
51,566,9000
29,270,00,000
2,04,30,0000
1,77,25,00,000

V. Sarda Mr. (88)

No. Rev. (DMC)-(C)-2-1/2020-(SDRF).
Government of Himachal Pradesh
Department of Revenue-DMC.

12/2/2021

SANCTION ORDER

Subject: Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 170.25 Crore (Rs. One Hundred Seventy Crore & Twenty Five Lakh) only from Major Head 2245 to 8121 out of the SDRF, 2020-21. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 170.25 Crore (Rs. One Hundred Seventy Crore & Twenty Five Lakh) only to the Divisional Commissioner Shimla for further allocations in the following manners:-

(A)

Sr. No	Distt.	Cash dole 2245-02- 101-01- SOON- NP(OC)	Road & Bridges 2245- 02-106- 01- SOON- NP(OC)	Ex- gratia-I 2245- 02-111- 01- SOON- NP(OC)	Ex- gratia- II- 2245- 02-111- 02- SOON- NP(OC)	Drinking water 2245-02- 102-01- SOON- NP(OC)	Pvt. Houses 2245- 02-113- 01- SOON- NP(OC)	Local bodies 2245- 02- 193- 01- SOON- NP (OC)	Total
1.	Bilaspur	0	0.50 ✓	0.50 ✓	0.50	00	0	2.00	3.50 ✓
2.	Chamba	2.00 ✓	2.00 ✓	1.20 ✓	2.50 ✓	0	0.30	2.00	10.00 ✓
3.	Hamirpur	0	1.00 ✓	0.50	0.50	0	0	1.50	3.50 ✓
4.	Kangra	3.00 ✓	3.00 ✓	5.30 ✓	2.00 ✓	1.00	1.00 ✓	4.70	20.00 ✓
5.	Kinnaur	0	0.50 ✓	0	0	0	0	0.50	1.00 ✓
6.	Kullu	0 ✓	1.00	1.00	0	0	0	1.00	3.00 ✓
7.	Lahaul & Spiti	0	0	0	0	0	0	1.00	1.00
8.	Mandi	2.00 ✓	5.00	8.00	3.00	0	2.00 ✓	10.00	30.00
9.	Shimla	1.80	1.50	3.00	2.00	0	1.20	2.50	12.00
10.	Sirmour	0	1.00	0.50	1.00	0	0	1.50	4.00
11.	Solan	2.00	0.50	1.50	1.50	0	1.00	1.50	8.00
12.	Una	1.00	0	1.50	1.50	0	0	0	4.00
Total		11.80	16.00	23.00	14.50	1.00	5.50	28.20	100.00

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(B)

Name of Department	Budget head	Amount (Rs. in crore)
HPPWD	2245-02-106-01- SOON-NP(OC) (road & bridges)	29.00
Jal Shakti	2245-02-109-01- SOON-NP(OC) (repair & restoration of damaged Water Supply Schemes)	24.50
HPSEB	2245-02-193-01-SOON NP (OC) Assistance to local bodies	08.00
Agriculture	2245-02-114-01-SOON NP-(OC) Input subsidy	3.75
Horticulture	2245-01-101-07-SOON NP-(OC) Supply of Medicine	5.00
	Total	70.25


* Department shall make further allocations to respective DIVISIONS/ZONES AS PER THEIR LOSSES PROFILE.
Grand Total (A) & (B)= Rs. 170.25 Crore

The expenditure of Rs. 170.25 Crore (Rs. One Hundred Seventy Crore & Twenty Five Lakh) 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, 2020-21.

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 30th July, 2015 letter No.33-4/2020-NDM-I 14th March, 2020 (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 be ensured that the works are sanctioned only through Jan Samiksha software.** The funds are being released based on the demand of the Districts and therefore no surrendered/ re-appropriation will be allowed.

All concerned are requested to send the Utilization Certificate of above amount to this Department at the earliest. The expenditure shall also be entered by all the Districts and Departments in NDMIS software of Ministry of Home Affairs, Government of India, failing which no allocation of funds will be made in future.

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

By Order

(R.D. Dhiman)

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

Endst. No. as above

Dated Shimla-2

12th February, 2021.

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 with the request to utilized this funds for the purpose for which same are being released.
7. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
8. Guard file.

(Sudesh Kumar Mokhta)

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

Ph. No. 0177-2880331.

- 3 -

(3) (31) (34)



Voucher No (67)

1/3/2021

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

SANCTION ORDER

Subject: Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of **Rs. 25.00 Crore (Rs. Twenty Five Crore)** only from Major Head 2245 to 8121 out of the SDRF, 2020-21. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 25.00 Crore (Rs. Twenty Five Crore) only to the Divisional Commissioner Shimla for further allocations in the following manners:-

(Rs. in crore)

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. 25.00 Cr.
Total			Rs. 25.00 Crore only

The expenditure of Rs. 25.00 Crore (Rs. Twenty Five 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, 2020-21.

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.

4) 32) 32)

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 15/3/2021, please.

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

By Order

(R.D. Dhiman)

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

Endst.No. as above

Dated Shimla-2

18th March
February, 2021

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 Deputy Secretary (Revenue-DM) to the Govt. of H.P.
6. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. Guard file.



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

5 33 33



Voucher No. 68 25/3/2021

No. Rev. (DMC)-(C)-2-1/2020-(SDRF).
Government of Himachal Pradesh
Department of Revenue-DMC:

SANCTION ORDER

Subject: Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 83.3169 Crore (Rs. Eighty Three Crore, Thirty One Lakh & Sixty Nine Thousand) only from Major Head 2245 to 8121 out of the SDRF, 2020-21. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 86.8169 Crore (Rs. Eighty Six Crore, Eighty One Lakh & Sixty Nine Thousand) only to the Divisional Commissioner Shimla for further allocations in the following manners:-

(A) (Rs. in crore)

Sr. No	Distt.	2245-02-111-02-SOON-NP-(OC) Ex-gratia-II- (State Specific Disaster)	Total
1.	Chamba	2.50	2.50
2.	Shimla	2.00	2.00
	Total	4.50	4.50

(B) (Rs. in crore)

Relief Commissioner H.P. 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. 20.40 Cr.
	2245-80-102-01 (SOON)-OC-NP	For mitigation funds	Rs. 61.9169
Total			Rs. 82.3169 Crore only

The expenditure of Rs. 83.3169 Crore (Rs. Eighty Three Crore, Eighty One Lakh & Sixty Nine Thousand) 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, 2020-21. Amounting to Rs. 3.50 crore has already been transferred to reserve fund as this amount has been surrendered by the Deputy Commissioners as under:-

6 34 34

Sr. No	Distt.	From Budget Head	Total (Rs. in crore)
1.	Chamba	2245-02-193-01 (Local bodies)	Rs. 2.00 Crore
2.	Hamirpur	2245-02-193-01 (Local bodies)	Rs. 1.50 Crore
	Total		Rs. 3.50 Crore

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 30th July, 2015 letter No.33-4/2020-NDM-I 14th March, 2020 (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 be ensured that the works are sanctioned only through Jan Samiksha software. The funds are being released based on the demand of the Districts and therefore no surrendered/ re-appropriation will be allowed.

All concerned are requested to send the Utilization Certificate of above amount to this Department at the earliest. **The expenditure shall also be entered by all the Districts and Departments in NDMIS software of Ministry of Home Affairs, Government of India, failing which no allocation of funds will be made in future.**

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

By Order

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

25th March, 2021.

Indst. 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 with the request to utilized this funds for the purpose for which same
are being released.
7. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
8. Guard file.

(Sudesh Kumar Mokhta)

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

Ph. No. 0177-2880331.
