

Vorche No (63)

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

28/11/2020

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 release the amount of Rs. 28,50,16,000/- only to the Divisional Commissioner Shimla for further allocations 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-Calamity Relief Fund-101-transfer to Reserve fund and deposit account-transfer to State Disaster Response funds-0 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

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.
3. 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

Voucher No (84)
31-12-2020

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 31.12.20

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, 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

✓ Guard file.

(Sudesh Kumar Mokhta)

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

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SANCTION ORDER

Subject:

Diversion/allocation of funds from SDRF.

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

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 Batches

51,566,9000

~~29~~ 29,270,00,000