

No. Rev. (DMC)-(C)-1-1/2016-II-(NDRF).

Government of Himachal Pradesh

Department of Revenue-DMC.

SANCTION ORDER

Subject: Release of assistance "On Account" basis to State Government from National Disaster Response Fund (NDRF) during 2022-23.

In pursuance to Government of India letter No. 13(11)/FCD/2022-23 dated 16/09/2022 for the grant of assistance "On Account" basis, the Governor, Himachal Pradesh is pleased to divert an amount of Rs. 200.00 Crore (Rs. Two Hundred Crore) only from Major Head 2245 to 8235 General & other Reserve Funds-125- NDRF, 2022-23. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 200.00 Crore (Rs. Two Hundred Crore) only to all the Deputy Commissioners and other Line Departments in the following manners:-

(A) Deputy Commissioners

(Rs. in crore)

Sr. No.	Name of Districts	05-2245-02-101-01-C00N-NP(OC) Cash dole (Immediate relief)	05-2245-02-106-01-C00N-NP(OC) Repair & Restoration of Damaged roads and Bridges	05-2245-02-109-01-C00N-NP(OC) Repair & Restoration of Damaged Water Supply, Drainage and sewerage works	05-2245-02-111-02-C00N-NP(OC) Ex-Gratia-II (Death Due to State Specific Disaster)	05-2245-02-113-01-C00N-NP(OC) Repair/Const ruction of House Assistance	05-2245-02-193-01-C00N-NP(OC) Assistance to Local Bodies and other Non-Govt Bodies/Inst.	Total
1	Bilaspur	0.75	2.00	0.75	0.10	0.10	-	3.70
2	Chamba	2.50	6.00	2.00	0.20	0.20	-	10.90
3	Hamirpur	1.50	2.00	0.75	0.10	0.10	-	4.45
4	Kangra	4.00	6.00	3.00	0.30	0.30	-	13.60
5	Kinnaur	1.50	0.50	0.75	0.10	0.10	-	2.95
6	Kullu	2.50	3.00	2.00	0.20	0.20	-	7.90
7	Lahaul & Spiti	1.50	0.50	0.75	0.10	0.10	-	2.95
8	Mandi	4.00	5.00	3.00	0.30	0.30	-	12.60
9	Shimla	3.50	4.00	3.00	0.30	0.30	-	11.10
10	Sirmour	1.50	2.00	1.00	0.10	0.10	-	4.70
11	Solan	0.50	2.00	1.00	0.10	0.10	-	3.70
12	Una	0.75	2.00	1.00	0.10	0.10	-	3.95
Total		24.50	35.00	19.00	2.00	2.00	-	82.50

(B) Departments:-

Name of Department	Budget head	Purpose	Amount (Rs. in crore)
HPPWD	2245-02-106-01-COON-NP(OC) (Repair & restoration of road & bridges)	Repair & restoration of road & bridges	60.00
I&PH	2245-02-109-01-COON-NP(OC) (Repair & restoration of damaged Water Supply Schemes)	Repair & restoration of drinking water supply scheme	50.00
HPSEBL	2245-02-193-01-COON NP (OC) Assistance to Local Bodies	Repair & restoration of damaged electricity infrastructure	2.00
Director Horticulture	2245-02-101-01-C00N NP-(OC) Cash dole	Horticulture related activities as per norms	1.00
Director Agriculture	2245-02-101-01-C00N NP-(OC) Cash dole	Agriculture related activities as per norms	2.00
Municipal Corporation Shimla	2245-02-193-01-COON NP (OC) Assistance to local bodies	For repair and restoration works in Municipal Council as per norms	0.50
Director Urban Development	2245-02-193-01-COON NP (OC) Assistance to local bodies	For repair and restoration works in Municipal Council & Nagar Panchayts	1.50
Animal Husbandry	2245-02-193-01-COON NP (OC) Assistance to local bodies	For relief purpose as per norms	0.50
Total of Departments			117.50

G. Total:- Distt. & Department = Rs. 82.50 Cr.+117.50 Cr.= Rs. 200.00 Cr.

The expenditure of Rs. 200.00 Crore (Rs. Two Hundred Crore) being diverted now is to be debited under Demand No. 5 (Land Revenue), Major Head-2245-Relief on account of Natural Clamities-80-General -103-Assistance to State from National Disaster Response Funds-01-COON-20- Other Charges (Non-Plan) during the year, 2022-23.

The actual expenditure on relief works will be booked under respective minor heads within Major Head 2245 to be mentioned at the time of formal sanction for allocation to be issued in due course i.e. (01 for drought; 02 for floods, cyclones etc ; 05 for "National Disaster Response Fund" and 80 for General) The expenditure to be charged to the

NDRF will be shown as a negative entry under 2245-05-901-01 deduct amount met from NDRF for relief expenditure.

It is further ordered that direct expenditure should not be made from the Public account, even if for some administrative reasons expenditure on immediate relief has been met under heads of account other than MH -2245, these should be finally booked under MH-2245 through inter-account transfers.

It may also be ensured that the funds sanctioned above are utilized for the purpose for which these are sanctioned strictly in accordance with the norms of H.P. Emergency Relief Manual & as per revised norms fixed by Govt. of India vide letter No. 32-7/2014-NDM-I dated 8th April, 2015 (www.ndmindia.nic.in) booked in the newly created sub minor heads mentioned above. Any expenditure beyond norms will be personal responsibility of sanctioning authorities. The Deputy Commissioners may ensure that the works are sanctioned only through Jan Samiksha Software.

All 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.**

In addition to this you are also requested to withdraw the funds from Government Treasury only when required for immediate disbursal and pay the same directly to the bank account of beneficiary, without any parking into your Government bank account.

This issue with the prior concurrence of the Finance Department vide their U.O. No. Fin-G-C002/5/2022-607825/2022 dated the 20.09.2022.

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-. He is requested to kindly book these funds against Zero Budget Provision.
3. The Dy. A.G. (A&E) H.P. Shimla-3. He is requested to kindly book these funds against Zero Budget Provision.
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.

No. Rev. (DMC)-(C)-2-1/2022 (SDRF-22-23).
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER

Subject: - Diversion/re-allocation of funds from NDRF.

The Governor, Himachal Pradesh is pleased to accord sanction to release the amount of Rs.13,03,50,000/- (**Rs. Thirteen Crore Three Lakh Fifty Thousand**) only to various Deputy Commissioners and other line Departments in Himachal Pradesh in the following manners: -

(A) Deputy Commissioners (Rs. in crore)

Sr. No.	Name of Districts	05-2245-02-106-01-C00N-NP(OC) Repair & Restoration of Damaged Roads and Bridges	05-2245-02-111-02-C00N-NP(OC) Ex-Gratia-II (Death Due to State Specific Disaster)	05-2245-02-193-01-C00N-NP(OC) Assistance to Local Bodies and other Non-Govt Bodies/Inst.	Total
1	Hamirpur	0.15	-	0.10	0.25
2	Kangra	-	-	4.2483	4.2483
3	Kinnaur	-	-	0.50	0.50
4	Kullu	-	-	0.0117	0.0117
5	Lahaul&Spiti	-	-	1.00	1.00
6	Shimla	1.55	0.10	0.50	2.15
7	Una	-	0.10	-	0.10
Total		1.70	0.20	6.3600	8.2600

(B) Departments: -

Name of Department	Budget head	Amount (Rs. in crore)
Jal Shakti Vibhag	2245-02-109-01- COON-NP(OC) (Repair & restoration of damaged Water Supply Schemes)	4.7750
Total of Departments		4.7750

G. Total:- Distt. & Department = Rs. 8.2600 Cr.+ 4.7750 Cr.= Rs. 13.0350 Cr.

The actual expenditure on relief works will be booked under respective minor heads within Major Head 2245 to be mentioned at the time of formal sanction for allocation to be issued in due course i.e. (01 for drought; 02 for floods, cyclones etc ; 05 for "National Disaster Response Fund" and 80 for General) The expenditure to be charged to the NDRF will be shown as a negative entry under 2245-05-901-01 deduct amount met from NDRF for relief expenditure. It is further ordered that direct expenditure should not be made from the Public account, even if for some administrative reasons expenditure on immediate relief has been met under heads of account other than MH -2245, these should be finally booked under MH-2245 through inter-account transfers.

It may also be ensured that the funds sanctioned above are utilized for the purpose for which these are sanctioned strictly in accordance with the norms of H.P. Emergency Relief Manual & as per revised norms fixed by Govt. of India vide letter No. 33-03/2020-NDM-I (Vol-II) dated 10th October 2022 (www.ndmindia.nic.in) & this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th November 2022 booked in the newly created sub minor heads mentioned above. Any expenditure beyond norms will be personal responsibility of sanctioning authorities. The Deputy Commissioners may ensure that the works are sanctioned only through Jan Samiksha Software.

All 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.**

In addition to this you are also requested to withdraw the funds from Government Treasury only when required for immediate disbursal and pay the same directly to the bank account of beneficiary, without any parking into your government bank account.

This issue/ re-appropriation with the prior concurrence of the Finance Department vide their U.O. No. Fin-G-C(2)-5/2022-55830625 dated 17.03.2023.

By Order

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



Endst. No. as above

Dated Shimla-2

22-March, 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-. He is requested to kindly book these funds against Zero Budget Provision.
3. The Dy. A.G. (A&E) H.P. Shimla-3. He is requested to kindly book these funds against Zero Budget Provision.
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.

No. Rev. (DMC)-(C)-2-1/2022 (SDRF-22-23).
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER

Subject: - Diversion/re-allocation of funds from NDRF.

The Governor, Himachal Pradesh is pleased to accord sanction to release the amount of Rs.1,15,00,000/- (**Rs. One Crore Fifteen Lakh**) only to Disaster Management Cell Department of Revenue in Himachal Pradesh in the following manners: -

(A) Departments: -

Sr. No.	Name of Districts	05-2245-02-101-01-C00N-NP-(OC) Cash dole (Immediate relief)	05-2245-02-113-01-C00N-NP(OC) Repair/Construction of House Assistance	Total
1	Disaster Management Cell	1,00,00,000/-	15,00,000/-	1,15,00,000/-
Total		1,00,00,000/-	15,00,000/-	1,15,00,000/-

The actual expenditure on relief works will be booked under respective minor heads within Major Head 2245 to be mentioned at the time of formal sanction for allocation to be issued in due course i.e. (01 for drought; 02 for floods, cyclones etc ; 05 for "National Disaster Response Fund" and 80 for General) The expenditure to be charged to the NDRF will be shown as a negative entry under 2245-05-901-01 deduct amount met from NDRF for relief expenditure. It is further ordered that direct expenditure should not be made from the Public account, even if for some administrative reasons expenditure on immediate relief has been met under heads of account other than MH -2245, these should be finally booked under MH-2245 through inter-account transfers.

It may also be ensured that the funds sanctioned above are utilized for the purpose for which these are sanctioned strictly in accordance with the norms of H.P. Emergency Relief Manual & as per revised norms fixed by Govt. of India vide letter No. 33-03/2020-NDM-I (Vol-II) dated 10th October 2022 (www.ndmindia.nic.in) & this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th November 2022 booked in the newly created sub minor heads mentioned above. Any expenditure beyond norms

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will be personal responsibility of sanctioning authorities. The Deputy Commissioners may ensure that the works are sanctioned only through Jan Samiksha Software.

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.**

In addition to this you are also requested to withdraw the funds from Government Treasury only when required for immediate disbursal and pay the same directly to the bank account of beneficiary, without any parking into your government bank account.

This issue/ re-appropriation with the prior concurrence of the Finance Department vide their U.O. No. Fin-G-C(2)-5/2022-55830625 dated 17.03.2023.

By Order

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

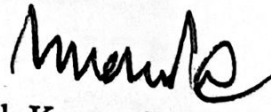
Endst. No. as above

Dated Shimla-2

25 March, 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
Ph. No. 0177-2880331.

No. Rev. (DMC)-(C)-1-1/2016-II-(NDRF).

Government of Himachal Pradesh

Department of Revenue-DMC.

SANCTION ORDER

Subject: Diversion/allocation of funds from NDRF during 2022-23.

In pursuance to Government of India letter No. 13(11)/FCD/2022-23 dated 17/03/2023 for the release of assistance to State Government from National Disaster Response Fund (NDRF), the Governor, Himachal Pradesh is pleased to divert an amount of Rs. 14.26 Crore (Rs. Fourteen Crore Twenty Six Lakh) only from Major Head 2245 to 8235 General & other Reserve Funds-125- NDRF, 2022-23. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 14.26 Crore (Rs. Fourteen Crore Twenty Six Lakh) only to Line Departments in the following manners:-

(A) Departments:-

Name of Department	Budget head	Purpose	Amount (Rs. in crore)
Engineer-in- Chief HPPWD	2245-02-106-01- COON-NP(OC) (Repair & restoration of road & bridges)	Repair & restoration of road & bridges	9.00
Engineer-in- Chief Jal Shakti Vibhag	2245-02-109-01- COON-NP(OC) (Repair & restoration of damaged Water Supply Schemes)	Repair & restoration of drinking water supply scheme	5.26
Total of Departments			14.26

The expenditure of Rs. 14.26 Crore (Rs. Fourteen Crore Twenty Six Lakh) being diverted now is to be debited under Demand No. 5 (Land Revenue), Major Head-2245-Relief on account of Natural Clamities-80-General -103-Assistance to State from National Disaster Response Funds-01-COON-20- Other Charges (Non-Plan) during the year, 2022-23.

The actual expenditure on relief works will be booked under respective minor heads within Major Head 2245 to be mentioned at the time of formal sanction for allocation to be issued in due course i.e. (01 for drought; 02 for floods, cyclones etc ; 05 for "National Disaster Response Fund" and 80 for General) The expenditure to be charged to the NDRF will be shown as a negative entry under 2245-05-901-01 deduct amount met from NDRF for relief expenditure.

It is further ordered that direct expenditure should not be made from the Public account, even if for some administrative reasons expenditure on immediate relief has been met under heads of account other than MH -2245, these should be finally booked under MH-2245 through inter-account transfers.

It may also be ensured that the funds sanctioned above are utilized for the purpose for which these are sanctioned strictly in accordance with the norms of H.P. Emergency Relief Manual & as per revised norms fixed by Govt. of India vide letter No.

33-03/2020-NDM-I (Vol-II) dated 10th October 2022 (www.ndmindia.nic.in) & this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th November 2022 booked in the newly created sub minor heads mentioned above. Any expenditure beyond norms will be personal responsibility of sanctioning authorities. The Deputy Commissioners may ensure that the works are sanctioned only through Jan Samiksha Software.

All 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.**

In addition to this you are also requested to withdraw the funds from Government Treasury only when required for immediate disbursement and pay the same directly to the bank account of beneficiary, without any parking into your Government bank account.

This issue with the prior concurrence of the Finance Department vide their U.O. No. Fin-G-C002/5/2022-55849205 dated the 28.03.2023.


By Order

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

Endst. No. as above Dated Shimla-2 29, March, 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. All the concerned with the request to utilize these funds only for the purpose for which the 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.
