

No. Rev. (DMC)-(C)-2-1/2022-(SDRF-22-23).

Government of Himachal Pradesh

Department of Revenue-DMC.

SANCTION ORDER

Subject: Diversion/Allocation of funds from SDRF-Revised Sanction.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 40,90,83,000/- (Rs. Forty Crore, Ninety Lakh, Eighty Three Thousand) only from Major Head 2245 to 8121 out of the SDRF, 2022-23. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 40,90,83,000/- (Rs. Forty Crore, Ninety Lakh, Eighty Three Thousand) only to all the Deputy Commissioners, Engineer-in-Chief, HPPWD & Engineer-in-Chief, Jal Shakti Vibhag in Himachal Pradesh in the following manners:-

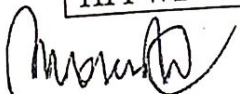
(Rs. in crore)

(A)

Sr. No.	Distt.	Ex-gratia-I 2245-02- 111-01- SOON- NP(OC)	Ex-gratia-II 2245-02-111- 02- SOON- NP(OC)	Repair & Restoration of Pvt. Houses 2245- 02-113-01- SOON- NP(OC)	Total
1.	Bilaspur	0.20	0.40	0.25	0.85
2.	Chamba	0.20	0.40	0.25	0.85
3.	Hamirpur	0.25	0.50	0.30	1.05
4.	Kangra	0.40	0.80	0.55	1.75
5.	Kinnaur	0.10	0.20	0.25	0.55
6.	Kullu	0.20	0.40	0.35	0.95
7.	Mandi	0.50	1.00	0.50	2.00
8.	Lahaul & Spiti	0.20	0.40	0.25	0.85
9.	Shimla	0.20	0.40	0.35	0.95
10.	Sirmour	0.20	0.40	0.30	0.90
11.	Solan	0.25	0.50	0.3083	1.0583
12.	Una	0.30	0.60	0.25	1.15
	Total	3.00	6.00	3.9083	12.9083

(B)

Name of Department	Budget head	Amount (Rs. in crore)
HPPWD through	2245-02-106-01- SOON-	Rs. 10.00 Crore



Engineer-in- Chief HPPWD	NP(OC) (road & bridges)	
Jal Shakti Through Engineer-in- Chief Jal Shakti	2245-02-109-01- SOON- NP(OC) (repair & restoration of damaged Water Supply Schemes)	Rs. 18.00 Crore
	Total	Rs. 28.00 Crore

Grand Total (A)=Rs. 12,90,83,000/- +(B)=Rs. 28.00 Cr = Rs. 40,90,83,000/- only .

The expenditure of Rs. 40,90,83,000/- (Rs. Forty Crore, Ninety Lakh, Eighty Three Thousand) only from Major Head 2245 to 8121 out of the SDRF, 2022-23 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 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,

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.

By Order

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


Endst. No. as above

Dated Shimla-2

24th May, 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.
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.

No. Rev. (DMC)-(C)-2-1/2022-(SDRF-22-23).

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. 190.40/- Crore (Rs. One Hundred Ninety Crore, Forty Lakh) only from Major Head 2245 to 8121 out of the SDRF, 2022-23. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 190.40/- Crore (Rs. One Hundred Ninety Crore, Forty Lakh) only to all the Deputy Commissioners and other line Departments in Himachal Pradesh in the following manners:-

(A)

(Rs. in crore)

Sr. No	Name of Districts	05-2245-02-101-01-S00N-NP(OC) Cash dole (Immediate relief)	05-2245-02-106-01-S00N-NP(OC) Repair & Restoration of Damaged roads and Bridges	05-2245-02-109-01-S00N-NP(OC) Repair & Restoration of Damaged Water Supply, Drainage and sewerage works	05-2245-02-111-01-S00N-NP(OC) Ex-Gratia-I (Payments to Bereaved Families)	05-2245-02-111-02-S00N-NP(OC) Ex-Gratia-II (Death due to State Specific Disaster)	05-2245-02-113-01-S00N-NP(OC) Repair/Construction of House Assistance	05-2245-02-193-01-S00N-NP(OC) Assistance to Local Bodies and other Non-Govt Bodies/Inst.	Total
1	Bilaspur	1.00	1.50	0.50	0.75	1.50	0.75	1.50	7.50
2	Chamba	2.75	2.00	0.50	1.00	1.25	1.50	1.00	10.00
3	Hamirpur	0.75	1.00	0.50	2.00	2.50	0.75	1.50	9.00
4	Kangra	2.00	6.00	2.00	4.00	4.00	2.00	3.00	23.00
5	Kinnaur	0.50	0.75	0.50	0.50	1.00	0.50	0.50	4.25
6	Kullu	0.50	1.50	0.50	1.00	2.00	1.25	1.00	7.75
7	Lahaul & Spiti	0.60	0.50	-	0.50	0.50	0.50	1.00	3.60
8	Mandi	2.00	5.00	1.50	2.00	3.00	2.00	3.50	19.00
9	Shimla	1.50	4.50	1.50	1.00	3.00	1.50	3.00	16.00
10	Sirmour	0.50	1.50	0.50	2.00	2.50	1.00	1.00	9.00
11	Solan	1.00	1.50	1.00	1.00	1.75	1.25	1.50	9.00
12	Una	0.75	2.00	1.00	1.00	2.00	0.25	1.50	8.50
	Total	13.85	27.75	10.00	16.75	25.00	13.25	20.00	126.60

(B)

Name of Department	Budget head	Amount (Rs. in crore)
HPPWD through Engineer-in- Chief HPPWD	2245-02-106-01- SOON-NP(OC) (road & bridges)	Rs. 20.50 Crore
Jal Shakti Through Engineer-in- Chief Jal Shakti	2245-02-109-01- SOON-NP(OC) (repair & restoration of damaged Water Supply Schemes)	Rs. 16.50 Crore
Director Horticulture	05-2245-01-101-07-S00N-NP(OC) Expenditure on Supply of Medicines-State Scheme	Rs. 2.00 Crore
Director Agriculture	05-2245-02-114-01-S00N-NP(OC) Assistance to Farmers for Purchase of Agricultural Inputs	Rs. 1.00 Crore
Disaster Management Cell	05-2245-80-102-05-S00N-NP(OC) Capacity Building	Rs. 23.80 Crore
	Total	Rs. 63.80 Crore

Grand Total (A)=Rs. 1,26,60,00,000/- +(B)=Rs. 63,80,00,000 = Rs. 1,90,40,00,000/- only .

The expenditure of Rs. 1,90,40,00,000/- (Rs. One Hundred Ninety Crore Forty Lakh) only from Major Head 2245 to 8121 out of the SDRF, 2022-23 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 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

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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,**

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.

By Order

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

Endst. No. as above

Dated Shimla-2

06, July, 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.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. All the concerned with the request to utilize these 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 Secretary (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/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 2,50,00,000/- (Rs. Two Crore Fifty Lakh) only from Major Head 2245 to 8121 out of the SDRF, 2022-23. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 2,50,00,000/- (Rs. Two Crore Fifty Lakh) only to the Deputy Commissioners and Other Line Departments in Himachal Pradesh in the following manner:-

(Rs. in crore)

Sr. No.	Distt.	Drinking Water Supply (2245-02-102-01-OC-NP-S00N)	Total
1.	Kinnaur	0.50	0.50
2.	Lahaul & Spiti	0.50	0.50
	Total	1.00	1.00

(B)

Name of Department	Budget Head	Amount (Rs. in Crore)
Jal Shakti Vibhag Through Engineer-in- Chief Jal Shakti	Drinking Water Supply (2245-02-102-01-OC-NP-S00N)	Rs. 1.50 Crore
	Total	Rs. 1.50 Crore

Grand Total (A)=Rs. 1,00,00,000/- +(B)=Rs. 1,50,00,000/- = Rs. 2,50,00,000/- only .

(Rs. Two Crore Fifty Lakh) only.

The expenditure of Rs. 2,50,00,000/- (Rs. Two Crore Fifty Lakh) only from Major Head 2245 to 8121 out of the SDRF, 2022-23 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 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,**

In addition to this, It is 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-C002-5/2022-493134/2022(84411) dated the 26.05.2022.

By Order


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

Endst. No. as above

Dated Shimla-2 23-08-2022

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 Secy. (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/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. **191.90/- Crore** (Rs. One Hundred Ninety One Crore, Ninety Lakh) only from Major Head 2245 to 8121 out of the SDRF, 2022-23. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. **191.90/- Crore** (Rs. One Hundred Ninety One Crore, Ninety Lakh) only to all the Deputy Commissioners and other Line Departments in Himachal Pradesh in the following manners:-

(A)

(Rs. in crore)

Sr. No	Name of Districts	05-2245-02-101-01-S00N-NP-(OC) Cash dole (Immediate relief)	05-2245-02-104-01 Supply of Fodder	05-2245-02-111-01-S00N-NP(OC) Ex-Gratia-I (Payments to Bereaved Families)	05-2245-02-111-02-S00N-NP(OC) Ex-Gratia-II (Death due to State Specific Disaster)	05-2245-02-113-01-S00N-NP(OC) Repair/Construction of House Assistance	05-2245-02-193-01-S00N-NP(OC) Assistance to Local Bodies and other Non-Govt Bodies/Inst.	Total
1	Bilaspur	0.50	-	0.50	1.50	0.75	1.00	4.25
2	Chamba	3.00	0.05	2.00	2.00	1.50	3.00	11.55
3	Hamirpur	0.50	-	0.50	1.00	0.50	1.00	3.50
4	Kangra	2.00	-	2.75	3.25	1.50	5.00	14.50
5	Kinnaur	0.50	0.10	0.50	1.00	0.75	0.50	3.35
6	Kullu	2.00	0.45	2.00	2.50	1.00	2.00	9.95
7	Lahaul & Spiti	0.50	0.40	0.50	0.50	0.50	0.50	2.90
8	Mandi	2.00	-	2.25	3.25	1.50	4.00	13.00
9	Shimla	2.00	-	2.00	3.00	1.50	4.00	12.50
10	Sirmour	1.00	-	0.75	1.00	1.00	2.00	5.75
11	Solan	0.50	-	0.50	0.50	0.75	1.75	4.00
12	Una	0.50	-	1.00	2.50	0.50	1.75	6.25
Total		15.00	1.00	15.25	22.00	11.75	26.50	91.50

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(B)

Name of Department	Budget head	Amount (Rs. in crore)	
HPPWD through Engineer-in- Chief HPPWD	2245-02-106-01- SOON-NP(OC) (road & bridges)	47.60	Total Rs.51.10 Crore
	05-2245-02-193-01-S00N-NP(OC) Assistance to Local Bodies and other Non-Govt Bodies/ Inst.	3.50	
Jal Shakti Vibhag Through Engineer-in- Chief Jal Shakti	2245-02-102-01- SOON-NP(OC) (Drinking Water Supply)	0.50	Total Rs.25.50 Crore
	2245-02-109-01- SOON-NP(OC) (repair & restoration of damaged Water Supply Schemes)	25.00	
Disaster Management Cell	05-2245-80-102-05-S00N-NP(OC) Capacity Building	Rs. 23.80 Crore	
Total		Rs. 100.40 Crore	

Grand Total (A)=Rs. 91,50,00,000/- +(B)=Rs. 1,00,40,00,000/- = Rs. 1,91,90,00,000/- only.

The expenditure of Rs. 1,46,99,17,000/- (Rs. One Hundred Forty Six Crore Ninety Nine Lakh Seventeen Thousand) only from Major Head 2245 to 8121 out of the SDRF, 2022-23 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 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,

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-C002/5/2022-592446/2022 dated the 07.09.2022.

By Order

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

Endst. No. as above Dated Shimla-2 08, 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.
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 Secretary (Revenue-DMC) to the
Government of Himachal Pradesh
Ph. No. 0177-2880331.

SANCTION ORDER**Subject: - Diversion/Allocation of funds from SDRF.**

The Governor, Himachal Pradesh is pleased to accord sanction to release the amount of Rs. 17,24,83,486/- (**Rs. Seventeen Crore Twenty Four Lakh Eighty Three Thousand Four Hundred Eighty Six**) only to various Deputy Commissioners and other line Departments in Himachal Pradesh in the following manners: -

(A)		(Rs. in crore)						Total
Sr. No	Name of Districts	05-2245-02-106-01 R &R of Road & Bridges	05-2245-02-109-01 R &R of damaged water supply scheme	05-2245-02-111-01-S00N-NP(OC) Ex- Gratia-I (Payment to Bereaved Families)	05-2245-02-111-02-S00N-NP(OC) Ex- Gratia-II (Death due to State Specific Disaster)	05-2245-02-113-01-S00N-NP(OC) Repair/ Construction of House Assistance	05-2245-02-193-01-S00N-NP(OC) Assistance to Local Bodies and other Non-Govt Bodies/ Inst.	Total
1	Bilaspur	-	-	-	1.2550	-	-	1.2550
2	Chamba	-	-	0.3831	1.2998	-	-	1.6829
3	Hamirpur	-	-	-	-	-	-	-
4	Kangra	-	-	0.15	-	-	2.00	2.15
5	Kinnaur	0.50	0.50	-	-	-	-	1.00
6	Kullu	-	-	-	-	-	1.4883	1.4883
7	Lahaul & Spiti	-	-	-	-	-	-	-
8	Mandi	-	-	0.4369	-	-	-	0.4369
9	Shimla	-	-	-	3.5552	-	-	3.5552
10	Sirmour	-	-	1.50	-	-	-	1.50
11	Solan	-	-	1.1000486	1.00	-	-	2.1000486
12	Una	-	-	-	1.55	-	-	1.55
Total		0.50	0.50	3.5700486	8.6600	-	3.4883	16.7183486

(B)

Name of Department	Budget head	Amount (Rs. in crore)
Jal Shakti Through Engineer-in- Chief Jal Shakti	2245-02-109-01- SOON-NP(OC) (R & R of damaged water supply scheme)	0.53
Total		0.53

Grand Total (A)=Rs. 16,71,83,486/- +(B)=Rs. 53,00,000/- = Rs. 17,24,83,486/- only.

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. 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. 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.**

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/ 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.
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 utilize this fund 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/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to accord sanction to release the amount of Rs. 2,83,49,500/- (Rs. Two Crore Eighty Three Lakh Forty Nine Thousand Five Hundred) only to Disaster Management Cell Department of Revenue in Himachal Pradesh in the following manners: -

(A)

Sr. No	Name of Districts	05-2245-02-101-01-S00N-NP-(OC) Cash dole (Immediate relief)	Repair & Restoration of Pvt. Houses 2245-02-113-01- SOON-NP(OC)	Supply of Fodder (2245-02-104-01- OC-NP-S00N)	Total
1	Disaster Management Cell	90,10,000/-	1,78,39,500/-	15,00,000/-	2,83,49,500/-
Total		90,10,000/-	1,78,39,500/-	15,00,000/-	2,83,49,500/-

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. 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. 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,**

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