

Voucher No 70

No. Rev. (DMC)-(C)-2-1/2021-(SDRF-20-21).

Government of Himachal Pradesh

Department of Revenue-DMC.

29/5/2021

SANCTION ORDER

Subject:

Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 146.95 Crore (Rs. One Hundred Forty Six Crore & Ninty Five Lakh) only from Major Head 2245 to 8121 out of the SDRF, 2021-22. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 146.95 Crore (Rs. One Hundred Forty Six Crore & Ninty Five Lakh) only to the Divisional Commissioner, Shimla for further allocations in the following manners:-

(A)

Distt.	Cash dole (Immediate Relief) 2245-02-101-01-SOON-NP(OC)	Cash dole (Covid-19) 2245-02-101-01-SOON-NP(OC)	Ex-gratia-I 2245-02-111-01-SOON-NP(OC)	Ex-gratia-II 2245-02-111-02-SOON-NP(OC)	Pvt. Houses 2245-02-113-01-SOON-NP(OC) OC	Local bodies 2245-02-193-01-SOON-NP(OC)	Drinkin g water 2245-02-102-01-SOON-NP(OC)	Fodder 2245-02-104-01-SOON-NP(OC)	Total
Bilaspur	0.30	0.60	0.30	0.62	0.00	0.00	0.13	0.80	2.75
Chamba	0.80	1.00	0.70	4.35	0.18	0.00	0.00	0.40	7.43
Hamirpur	0.00	1.10	0.30	0.92	0.00	0.00	0.20	0.00	2.52
Kangra	2.70	5.80	1.80	4.30	0.73	3.44	0.67	0.80	20.24
Kinnaur	0.30	0.60	0.65	1.23	0.72	0.70	0.33	0.00	4.53
Kullu	0.80	1.20	0.30	0.92	0.72	0.70	0.67	0.00	5.31
Lahaul & Spiti	0.30	0.30	0.00	0.18	0.00	0.34	0.00	0.00	1.12
Mandi	5.40	7.80	3.00	9.24	1.83	1.72	0.67	0.00	29.66
Shimla	1.80	1.70	1.80	6.16	0.73	1.72	1.00	0.00	14.91
Sirmour	0.00	0.00	0.30	1.23	0.00	0.00	0.00	0.00	1.53
Solan	0.20	1.50	0.25	0.62	0.09	0.69	0.33	0.00	3.68
Una	0.15	0.60	0.60	1.23	0.00	0.69	1.00	0.00	4.27
Total	12.75	22.20	10.00	31.00	5.00	10.00	5.00	2.00	97.95

Amend

(B)

Name of Department	Budget head	Amount (Rs. in crore)
Engineer-in- Chief HPPWD	2245-02-106-01- SOON-NP(OC) (road & bridges)	18.00
Engineer-in- Chief Jal Shakti	2245-02-109-01- SOON-NP(OC) (repair & restoration of damaged Water Supply Schemes)	16.00
Director Health, U.P. Letter No. HFW-H (C-19) 2020-18 PLS Sanction-II dt. 26.4.2021	Cash dole (Covid-19) 2245-02-101-01- SOON-NP(OC)	15.00
	Total	49.00

Grand Total (A)= 97.95 +(B)= 49.00 = 146.95 Crore.

The expenditure of Rs. 146.95 Crore (Rs. One Hundred Forty Six Crore & Ninty 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.

Amant

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.

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.

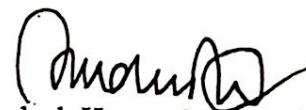
Endst. No. as above

Dated Shimla-2

29th May, 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. All the concerned with the request to utilized this funds for the purpose for which same are being released.
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.

Voucher No. 71

No. Rev. (DMC)-(C)-2-2/2015-(SDRF).
Government of Himachal Pradesh
Department of Revenue-DMC.

15/7/2022

SANCTION ORDER

Subject: Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 1.30 Crore (Rs. One Crore, Thirty Lakh) only from Major Head 2245 to 8121 out of the SDRF, 2021-22. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 1.30 Crore (Rs. One Crore, Thirty Lakh) only to the Divisional Commissioner Shimla for further allocations in the following manners:-

(A)			(Rs. in crore)
Sr. No	Distt.	2245-02-106-02-SOON-NP-(OC) repair and restoration of damaged roads and bridges	Total
1.	Bilaspur	0.50	0.50
2.	Kinnaur	0.25	0.25
3.	Lahaul & Spiti	0.25	0.25
4.	Una	0.30	0.30
	Total	1.30	1.30

The expenditure of Rs. 1.30 Crore (Rs. One Crore, Thirty 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, 2021-22.

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.

Murad

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 and bill vouchers 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

(K.K. Pant)

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

15th July, 2021.

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. All the concerned with the request to utilized this funds for the purpose for which same are being released and send the utilization certificate and bill vouchers of these funds at the earlist.
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.

138-101-072021
16/07/2021
29-10-072021
16/08/21

Voucher No. 72

No. Rev. (DMC)-(C)-2-2/2015-(SDRF).
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER

2/8/2022

Subject: Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 19,53,13,439/- Crore (Rs. Nineteen Crore, Fifty Three Lakh, Thirteen Thousand, Four Hundred & Thirty Nine) only from Major Head 2245 to 8121 out of the SDRF, 2021-22. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 19,53,13,439/- Crore (Rs. Nineteen Crore, Fifty Three Lakh, Thirteen Thousand, Four Hundred & Thirty Nine) only to the Divisional Commissioner Shimla for further allocations in the following manners:-

Sr. No.	Department	Purpose	Budget Head	Amount (in Rs.)
1.	Director Health Services, Department of Health & Family Welfare, Shimla-9	For installation of PSA Plants in Various Health Institutions of the State of H.P.	2245-02-101-01-SOON-NP(OC) Cash dole (Covid-19)	Rs. 19,53,13,439/-

The expenditure of Rs. 19,53,13,439/- Crore (Rs. Nineteen Crore, Fifty Three Lakh, Thirteen Thousand, Four Hundred & Thirty Nine) only being diverted now is to be debited under Demand No. 5 (Land Revenue), Major Head-2245-05-Calamity Relief Fund-101- transfer to reserve fund and deposit account-transfer to State Disaster response funds-01-SOON-20- Other Charges (Non-Plan) during the year, 2021-22.

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)

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 and bill vouchers 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

(K.K. Pant)

Principal Secretary (Revenue) to the
Government of Himachal Pradesh.
2nd August, 2021.

Endst. No. as above

Dated Shimla-2

- Copy forwarded for information and necessary action to :--
3. The Divisional Commissioner, Shimla Division, Shimla-2.
 4. 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. All the concerned with the request to utilized this funds for the purpose for which same are being released and send the utilization certificate and bill vouchers of these funds at the earlist.
 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.

SANCTION ORDER

11/11/2021

Subject:

Diversion/Allocation of funds from SDRF.

The Governor, Himachal Pradesh is pleased to divert an amount of Rs. 155.97 Crore (Rs. One Hundred Fifty Five Crore & Ninty Seven Lakh) only from Major Head 2245 to 8121 out of the SDRF, 2021-22. The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 155.97 Crore (Rs. One Hundred Fifty Five Crore & Ninty Seven Lakh) only to the Divisional Commissioner, Shimla for further allocations in the following manners:-

(A)

Distt.	Cash dole (Immediate Relief) 2245-02-101-01-SOON-NP(OC)	Repair & Restoration of Road and bridges 2245-02-106-01-SOON-NP(OC)	Repair & Restoration of WSS 2245-02-109-01-SOON-NP(OC)	Ex-gratia-I 2245-02-111-01-SOON-NP(OC)	Ex-gratia-II 2245-02-111-02-SOON-NP(OC)	Pvt. Houses 2245-02-113-01-SOON-NP(OC)	Local bodies 2245-02-193-01-SOON-NP(OC)	Total
Bilaspur	0.10 ✓	00	00	0.40 ✓	2.25 ✓	0.25	00	3.00
Chamba	2.00 ✓	0.50 ✓	0.50 ✓	0.50 ✓	2.00 ✓	0.50 ✓	1.50 ✓	7.50
Hamirpur	00	0.50 ✓	0.25 ✓	1.50 ✓	1.50 ✓	00	00	3.75
Kangra	4.00 ✓	1.50 ✓	1.00 ✓	5.00 ✓	2.00 ✓	1.50 ✓	6.00 ✓	21.00
Kinnaur	0.25 ✓	00	0.25 ✓	1.00 ✓	1.00 ✓	1.00 ✓	0.50 ✓	4.00
Kullu	1.00 ✓	0.50 ✓	0.50 ✓	4.00 ✓	0.10 ✓	1.50 ✓	1.50 ✓	9.10
Lahaul & Spiti	6.00 ✓	0.50 ✓	0.50 ✓	00	1.00 ✓	00	2.00 ✓	10.00
Mandi	3.50 ✓	2.00 ✓	1.00 ✓	1.50 ✓	1.00 ✓	00	5.90 ✓	14.90
Shimla	00	1.00 ✓	0.75 ✓	2.10 ✓	0.40 ✓	0.25 ✓	5.50 ✓	10.00
Sirmour	2.00 ✓	0.50 ✓	0.50 ✓	1.00 ✓	1.50 ✓	1.00 ✓	1.00 ✓	7.50
Solan	1.00 ✓	00	0.25 ✓	1.00 ✓	1.25 ✓	1.00 ✓	00	4.50
Una	1.50 ✓	0.50 ✓	0.25 ✓	2.00 ✓	00	00	1.00 ✓	5.25
Total	21.35	7.50	5.75	20.00	14.00	7.00	24.90	100.50

(B)

Name of Department	Budget head	Amount (Rs. in crore)
Engineer-in- Chief HPPWD	2245-02-106-01- SOON-NP(OC) (road & bridges)	Rs. 17.50 Crore
Engineer-in- Chief Jal Shakti	2245-02-109-01- SOON-NP(OC) (repair & restoration of damaged)	Rs. 14.25 Crore

(Signature)

MD HPSEB	Water Supply Schemes)	Rs. 1.00 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.	Assistance to Local bodies 2245-02-193-01- SOON-NP (OC) 2245-80-102-05 (SOON)-OC-NP(Capacity Building)	Rs. 22.72 Crore
	Total	Rs. 55.47 Crore

Grand Total (A)= 100.50 +(B)= 55.47 = 155.97 Crore.

The expenditure of Rs. 155.97 Crore (Rs. One Hundred Fifty Five Crore & Ninty Seven 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.

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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-C-(2)-5/2021-339843 dated 26/10/2021. 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.

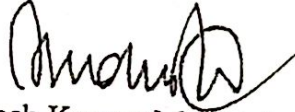
Endst. No. as above

Dated Shimla-2

11th November, 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. All the concerned with the request to utilized this funds for the purpose for which same are being released.
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.

Voucher No. 75

No. Rev. (DMC)-(C)-2-1/2021-(SDRF-20-21).
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. 39,24,86,561/- (Rs. Thirty Nine Crore, Twenty Four Lakh, Eighty Six Thousand, Five Hundred & Sixty One) only from Major Head 2245 to 8121 out of the SDRF, 2021-22 (Rs. 2.0997 Crore has been surrendered by the some Districts & the same has already been diverted). The Governor, Himachal Pradesh is further pleased to accord sanction to release the amount of Rs. 41,34,83,561/- (Rs. Forty One Crore, Thirty Four Lakh, Eighty Three Thousand, Five Hundred & Sixty One) only to the Divisional Commissioner, Shimla for further allocations in the following manners:-

(A)

Distt.	Cash dole (Immediate Relief/ Covid) 2245-02-101-01- SOON-NP(OC)	Repair & Restoration of Road and bridges 2245-02-106-01- SOON-NP(OC)	Repair & Restoration of WSS 2245-02-109-01- SOON-NP(OC)	Ex-gratia-I 2245-02-111-01- SOON-NP(OC)	Total
Bilaspur	00	00	00	0.75	0.75
Chamba	1.00	1.00	0.50	0.25	2.75
Hamirpur	00	0.50	0.25	00	0.75
Kangra	1.00	4.00	0.75	00	5.75
Kinnaur	00	0.00	0.50	0.25	0.75
Kullu	00	1.50	0.50	1.00	3.00
Mandi	1.00	5.00	0.50	00	6.50
Shimla	0.50	2.50	1.00	1.00	5.00
Sirmour	0.80	1.00	0.50	0.75	3.05
Solan	0.70	0.50	00	0.50	1.70
Una	Rs. 49,99,561/-	0.50	0.50	0.50	1.9999561
Total	5.4999561 crore	16.50	5.00	5.00 Cr.	31.9999561

(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. 4.3484 Crore
Jal Shakti Through Engineer-in- Chief Jal Shakti	2245-02-109-01- SOON-NP(OC) (repair & restoration of damaged Water Supply Schemes)	Rs. 05.00 Crore
	Total	Rs. 9.3484 Crore

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Grand Total (A)=Rs. 31,99,99,561/- +(B)=Rs. 9.3484 Cr = Rs. 41,34,83,50

only .

The expenditure of Rs. 39,24,86,561/- (Rs. Thirty Nine Crore, Twenty Four Lakh, Eighty Six Thousand, Five Hundred & Sixty One) only from Major Head 2245 to 8121 out of the SDRF, 2021-22 (Rs. 2.0997 Crore has been surrender by the some Districts & the same has already been diverted) 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,**

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.

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82
This issue with the prior concurrence of the Finance Department vide their U.O. No. Fin-G-C-(2)-5/2021-339843 dated 26/10/2021. 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.


2nd March
February, 2022.

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. All the concerned with the request to utilized this funds for the purpose for which same are being released.
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
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