

No. Rev. (DMC)-(C)-14-1/2000-III-Air Bills
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER

Subject: Release of funds from NDRF on account of payment of Airlift bills during the Financial Year 2024-25.

The Governor, Himachal Pradesh is pleased to sanction an amount of **Rs. 6,82,48,250/- (Six Crore Eighty Two Lakh Forty Eight Thousand Two Hundred Fifty)** only from Major Head 2245 to 8235 out of the NDRF. The Governor, Himachal Pradesh is further pleased to accord sanction to release the funds amounting to **Rs. 6,82,48,250/- (Six Crore Eighty Two Lakh Forty Eight Thousand Two Hundred Fifty)** only to the Controller of Defence Accounts (AF), RK Puram, New Delhi in Bank Account No. 10933101051, IFS Code-SBIN0001076, MICR Code-110002106, State Bank of India, West Block-VII. R.K. Puram, Sector-1, New Delhi-110066 for payments of bills on account of Airlifting support provided towards rescue & relief operation.

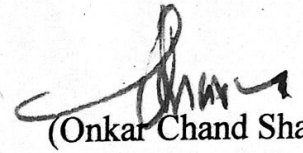
Sr. No.	Name of Agency	Head of Account	Amount
1.	Controller of Defence Accounts (AF), RK Puram, New Delhi.	2245-80-103-01-C00N - SOE "Other Charges"	6,82,48,250/-

The expenditure of Rs. 6,82,48,250/- (Six Crore Eighty Two Lakh Forty Eight Thousand Two Hundred Fifty) 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 National Disaster response funds-02-COON in SOE "Other Charges" during the year, 2024-25.

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-C00N SOE "Other Charges" (Part-IV) 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.

This issue with the prior concurrence of the Finance Department vide their U.O.
No. Fin-G-C(2)05/2024-1651639/2023(209467) dated 02.07.2024.



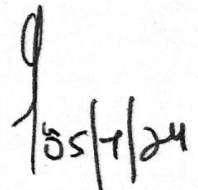
(Onkar Chand Sharma)
Additional Chief Secretary (Revenue) to the
Government of Himachal Pradesh.

Endst. No. as above Dated Shimla-2

5-7-2024

Copy forwarded for information and necessary action to: -

1. The A.G. (Audit), H.P. Shimla.
2. The Dy. A.G. (A&E) H.P. Shimla-3.
3. The Secretary (GAD) to the Government of Himachal Pradesh.
4. Dy. Director Accounts (B&R), Directorate of Accounts, Air Headquarters (RKP), West Block-6, New Delhi-110066 for information and necessary action, please.
5. The Controller of Defence Accounts (AF), R.K. Puram, New Delhi-110066.
6. The Treasury Officer, Capital Treasury, Shimla-2.
7. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
8. The Bill Assistant, DMC.
9. Guard file.



(D.C. Rana)
Director cum-Spl. Secy. (Rev-DM) to the
Government of Himachal Pradesh
Ph. No. 0177-2880320.