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**SANCTION ORDER**

**Subject: Release of fund from SDRF (Capacity Building Head) during the Financial Year 2024-25.**

The Governor, Himachal Pradesh is pleased to accord sanction to release the funds amounting to **Rs. 2,88,00,000/- (Rs. Two Crore Eighty Eight Lakh)** only to all the Deputy Commissioners in Himachal Pradesh under the Budget Head **05-2245-80-102-05-S00N-NP-(OC) Preparedness & Capacity Building** for remuneration of DEOC's Staff deployed in DDMA's in the following manner: -

Sr. No.	Name of District/ Department	Amount
1	Bilaspur	Rs. 24,00,000/-
2	Chamba	Rs. 24,00,000/-
3	Hamirpur	Rs. 24,00,000/-
4	Kangra	Rs. 24,00,000/-
5	Kinnuar	Rs. 24,00,000/-
6	Kullu	Rs. 24,00,000/-
7	Lahul & Spiti	Rs. 24,00,000/-
8	Mandi	Rs. 24,00,000/-
9	Shimla	Rs. 24,00,000/-
10	Sirmaur	Rs. 24,00,000/-
11	Solan	Rs. 24,00,000/-
12	Una	Rs. 24,00,000/-
<b>Total</b>		<b>Rs. 2,88,00,000/-</b>

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 SDRF will be shown as a negative entry under 2245-05-901-01 deduct amount met from SDRF for 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 must be utilized for the purpose for which it has been sanctioned.**

- The funds shall be utilized 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 dated 11<sup>th</sup> July 2023 (www.ndmindia.nic.in) and further circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17<sup>th</sup> October 2023.
- The expenditure shall be booked in the newly created sub minor heads as mentioned above.
- Any expenditure beyond norms will be personal responsibility of sanctioning authorities.
- The funds are being released based on the demand of the districts and therefore no surrender/ re-appropriation will be allowed.
- 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. Further, all the concerned are requested to send the Utilization Certificate of above amount to this Department at the earliest.

By Order


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

Endst. No. as above                      Dated Shimla-2

24-04-2024.

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. All the concerned with the request to utilize these funds for the purpose for which the funds are being released.
4. The Treasury Officer, Capital Treasury, Shimla-2.
5. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
6. The Bill Assistant, DMC.
7. Guard file.



(D.C. Rana)  
Director cum-Spl. Secy (Rev-DM) to the  
Government of Himachal Pradesh  
Ph. No. 0177-2880331.

**SANCTION ORDER**

**Subject: Release of fund from SDRF (Capacity Building Head) during the Financial Year 2024-25.**

The Governor, Himachal Pradesh is pleased to accord sanction to release the funds amounting to **Rs. 34,30,000/- (Rs. Thirty Four Lakh Thirty Thousand)** only to the Director, H.P. Institute of Public Administration, Fairlawns, Shimla (HIPA) under the Budget Head **05-2245-80-102-05-S00N-NP-(OC) Preparedness & Capacity Building** to organize various training programmes/workshops in the following manner: -

Sr. No.	Name of Department/ Institute	Amount
1	Director,, H.P. Institute of Public Administration, Fairlawns, Shimla (HIPA)	Rs. 34,30,000/-
<b>Total</b>		<b>Rs. 34,30,000/-</b>

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 SDRF will be shown as a negative entry under 2245-05-901-01 deduct amount met from SDRF for 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 must be utilized for the purpose for which it has been sanctioned.**
- **The funds shall be utilized 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 dated 11<sup>th</sup> July 2023 (www.ndmindia.nic.in) and further circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17<sup>th</sup> October 2023.**
- **The expenditure shall be booked in the newly created sub minor heads as mentioned above.**
- **Any expenditure beyond norms will be personal responsibility of sanctioning authorities.**

- **The funds are being released based on the demand of the districts and therefore no surrender/ re-appropriation will be allowed.**
- **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. Further, all the concerned are requested to send the Utilization Certificate of above amount to this Department at the earliest.

By Order

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

Endst. No. as above

Dated Shimla-2

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 Director HIPA, Shimla with the request to utilize these funds for the purpose for which the funds are being released.
4. The Treasury Officer, Capital Treasury, Shimla-2.
5. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
6. The Bill Assistant, DMC.
7. Guard file.

9  
16  
22/5/24

(D.C. Rana)  
Director cum-Spl. Secy (Rev-DM) to the  
Government of Himachal Pradesh  
Ph. No. 0177-2880331.

**SANCTION ORDER**

**Subject:** Release of fund from SDRF (Capacity Building Head) during the Financial Year 2024-25.

The Governor, Himachal Pradesh is pleased to accord sanction to release the funds amounting to **Rs. 40,00,000/- (Rs. Forty Lakh)** only to the Deputy Commissioner Bilaspur and Mandi under the Budget Head **05-2245-80-102-05-S00N-NP-(OC) Preparedness & Capacity Building** in the following manner: -

Sr. No.	Name of District	Amount
1	Bilaspur	Rs. 10,00,000/-
2	Mandi	Rs. 30,00,000/-
<b>Total</b>		<b>Rs. 40,00,000/-</b>

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 SDRF will be shown as a negative entry under 2245-05-901-01 deduct amount met from SDRF for 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 must be utilized for the purpose for which it has been sanctioned.**
- **The funds shall be utilized 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 dated 11<sup>th</sup> July 2023 (www.ndmindia.nic.in) and further circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17<sup>th</sup> October 2023.**
- **The expenditure shall be booked in the newly created sub minor heads as mentioned above.**
- **Any expenditure beyond norms will be personal responsibility of sanctioning authorities.**

- **The funds are being released based on the demand of the districts and therefore no surrender/ re-appropriation will be allowed.**
- **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. Further, all the concerned are requested to send the Utilization Certificate of above amount to this Department at the earliest.

By Order

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


Endst. No. as above

Dated Shimla-2

21-06-2024

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 Deputy Commissioner, Bilaspur w.r.t. his office letter No. BLS-SK-12(336)/2011-II-Account-22885 dated 29/05/2024 with the request to utilize these funds for the purpose for which the funds are being released.
4. The Deputy Commissioner, Mandi w.r.t. his office letter No. 2SK/Relief/Budget/2024-25 dated 28-May-2024 with the request to utilize these funds for the purpose for which the funds 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 Assistant, DMC.
8. Guard file.

  
21/6/24

(D.C. Rana)

Director cum-Spl. Secy (Rev-DM) to the  
Government of Himachal Pradesh  
Ph. No. 0177-2880331.


**SANCTION ORDER**

**Subject: Release of fund from SDRF (Capacity Building Head) during the Financial Year 2024-25.**

The Governor, Himachal Pradesh is pleased to accord sanction to release the funds amounting to **Rs. 1,10,65,559/- (Rs. One Crore Ten Lakh Sixty Five Thousand Five Hundred Fifty Nine)** only to Bharat Sanchar Nigam Limited (BSNL), HP Telecom Circle Block 11 SDA Complex Kasumpti Shimla-9 for purchase of I-SATs, as under:-

Sr. No.	Name of Agency	Amount
1	Bharat Sanchar Nigam Limited (BSNL), HP Telecom Circle Block 11 SDA Complex Kasumpti Shimla-9. Through AO (Claim & EF) O/o CGMT BSNL, HP Circle, Shimla-9	Rs. 1,10,65,559/-
<b>Total</b>		<b>Rs. 1,10,65,559/-</b>

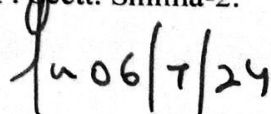
These funds shall be chargeable to the Budget Head 05-2245-80-102-05-S00N-NP (OC) Preparedness & Capacity Building, during the Current Financial Year 2024-25.

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

Endst. No. as above Dated Shimla-2 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 Assistant General Manager O/o Chief General Manager, HP Telecom Circle Block 11, SDA Complex Kasumpti, Shimla-9 w.r.t. his proforma invoice No: HPCO-12/15/1/2024-EB-HP CO DFA/ dated 04/07/2024 regarding purchase of 73 Nos. I-SAT Phone including Handset Cost, Registration Charges, SIM Activation Charges and Prepaid Plan GA-Annual (For First Year).
4. The District Treasury Officer, Capital Treasury, Shimla-2.
5. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
6. The Bill Assistant, DMC.
7. Guard file.

  
(D.C. Rana)  
Director cum-Spl. Secy (Rev-DM) to the  
Government of Himachal Pradesh  
Ph. No. 0177-2880331.

**SANCTION ORDER**

**Subject: Release of fund from SDRF (Capacity Building Head) during the Financial Year 2024-25.**

The Governor, Himachal Pradesh is pleased to accord sanction to release the funds amounting to **Rs. 89,60,000/- (Rs. Eighty Nine Lakh Sixty Thousand)** only to the Deputy Commissioner Kangra in the following manner: -

Sr. No.	Name of District	Name of Work	Head of Account	Amount
1	Kangra	2 <sup>nd</sup> Instalment of the Scheme “ Training of Masons, Carpenters and Bar Binders on Hazard Resistant Construction”	05-2245-80-102-05- S00N-NP-(OC) Preparedness & Capacity Building	Rs. 89,60,000/-
<b>Total</b>				<b>Rs. 89,60,000/-</b>

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 SDRF will be shown as a negative entry under 2245-05-901-01 deduct amount met from SDRF for 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 must be utilized for the purpose for which it has been sanctioned.**
- **The funds shall be utilized 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 dated 11<sup>th</sup> July 2023 (www.ndmindia.nic.in) and further circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17<sup>th</sup> October 2023.**
- **The expenditure shall be booked in the newly created sub minor heads as mentioned above.**
- **Any expenditure beyond norms will be personal responsibility of sanctioning authorities.**

- **The funds are being released based on the demand of the districts and therefore no surrender/ re-appropriation will be allowed.**
- **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. Further, all the concerned are requested to send the Utilization Certificate of above amount to this Department at the earliest.

By Order

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

Endst. No. as above

Dated Shimla-2

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 Deputy Commissioner Kangra w.r.t. his office letter No. 503 SK/DM dated 09.07.2024. It is also request to utilize these funds for the purpose for which the funds are being released and the utilization certificate may kindly be sent to this department at the earliest, please.
4. The Treasury Officer, Capital Treasury, Shimla-2.
5. The Bill Assistant, DMC.
6. Guard file.

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14  
01/8/24

(D.C. Rana)  
Director cum-Spl. Secy (Rev-DM) to the  
Government of Himachal Pradesh  
Ph. No. 0177-2880331.

**SANCTION ORDER**

**Subject: Release of fund from SDRF (Capacity Building Head) during the Financial Year 2024-25.**

The Governor, Himachal Pradesh is pleased to accord sanction to release the funds amounting to **Rs. 64,76,800/- (Rs. Sixty Four Lakh Seventy Six Thousand Eight Hundred)** only to the Inspector General of Police, Communication & Technical Services, Himachal Pradesh, Shimla in the following manner:-

Sr. No.	Name of Department/ Agency	Name of Work	Head of Account	Amount
1	Inspector General of Police, Directorate of Police, Communication & Technical Services, Himachal Pradesh, Shimla-2.	For Installation of 34 Nos. Docking Station (Outdoor Satellite phone antenna units) (Rs. 1,20,000/- X 34 Nos. = Rs. 40,80,000/-).	05-2245-80-102-05-S00N-NP-(OC) Preparedness & Capacity Building	Rs. 40,80,000/-
		For purchase of 30 Nos. of C-Band Pass filter to rectify the ongoing interference of 5G network & smooth functioning of VSATs (Rs. 15,00,000/-).		Rs. 15,00,000/-
		Annual Maintenance Contract (AMC) Charges		Rs. 8,96,800/-
<b>Total</b>				<b>Rs. 64,76,800/-</b>

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/National Disaster Response Fund" and 80 for General). The expenditure to be charged to the SDRF will be shown as a negative entry under 2245-05-901-01 deduct amount met from SDRF for 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 must be utilized for the purpose for which it has been sanctioned.**
- **The funds shall be utilized 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 dated 11<sup>th</sup> July 2023 (www.ndmindia.nic.in) and further circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17<sup>th</sup> October 2023.

- The expenditure shall be booked in the newly created sub minor heads as mentioned above.
- Any expenditure beyond norms will be personal responsibility of sanctioning authorities.
- The funds are being released based on the demand of the department and therefore no re-appropriation will be allowed.
- The expenditure shall also be entered by all the Department in NDMIS software of Ministry of Home Affairs, Government of India, failing which no allocation of funds will be made in future.

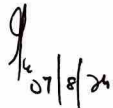
In addition to this you are also requested to withdraw the funds from Government Treasury only when required for immediate disbursal and pay the same directly to the bank account of beneficiary, without any parking into your government bank account. Further, all the concerned are requested to send the Utilization Certificate of above amount to this Department at the earliest.

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

Endst. No. as above                      Dated Shimla-2  
Copy forwarded for information and necessary action to: -

07-08-2024

1. The A.G. (Audit), H.P. Shimla.
2. The Dy. A.G. (A&E) H.P. Shimla-3.
3. The Inspector General of Police, Directorate of Police, Communication & Technical Services, Himachal Pradesh, Shimla-2 w.r.t. his office letter No. CTS/VSAT Cell/2023-24-9664 dated 05/07/2024 and CTS/SAT PHONE/2023-24-9937 dated 08/07/2024. He is also requested to utilize these funds for the purpose for which the funds are being released and the utilization certificate may kindly be sent to this department at the earliest, please.
4. The Treasury Officer, Capital Treasury, Shimla-2.
5. The Bill Assistant, DMC.
6. Guard file.

  
07/08/24

(D.C. Rana)  
Director cum-Spl. Secy (Rev-DM) to the  
Government of Himachal Pradesh  
Ph. No. 0177-2880331.

**SANCTION ORDER**

**Subject: Release of fund from SDRF (Capacity Building Head) during the Financial Year 2024-25.**

The Governor, Himachal Pradesh is pleased to accord sanction to release the funds amounting to **Rs. 76,64,358/- (Rs. Seventy Six Lakh Sixty Four Thousand Three Hundred Fifty Eight)** only to Bharat Sanchar Nigam Limited (BSNL), HP Telecom Circle Block 11 SDA Complex Kasumpti Shimla-9 on account of Docking Station, Antenna including SITC charges, as under: -

Sr. No.	Name of Agency	Amount
1	Bharat Sanchar Nigam Limited (BSNL), HP Telecom Circle Block 11 SDA Complex Kasumpti Shimla-9. Through AO (Claim & EF) O/o CGMT BSNL, HP Circle, Shimla-9	Rs. 76,64,358/-
<b>Total</b>		<b>Rs. 76,64,358/-</b>

These funds shall be chargeable to the Budget Head 05-2245-80-102-05-S00N-NP (OC) Preparedness & Capacity Building, during the current Financial Year 2024-25.

(By Order)

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

Endst. No. as above

Dated Shimla-2

07-09-2024

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 Assistant General Manager O/o Chief General Manager, HP Telecom Circle Block 11, SDA Complex Kasumpti, Shimla-9 w.r.t. his proforma invoice No: HPCO-12/17/2/2024-EB-HP CO /DFA/1017992 dated 22/08/2024 regarding Docking Station, Antenna including SITC charges. This is the 1<sup>st</sup> instalment of the approved amount (i.e. 40%) which is being released in accordance with the clause 2.7 of the agreement signed dated 29<sup>th</sup> Day of June, 2024.
4. The Treasury Officer, Capital Treasury, Shimla-2.
5. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
6. The Bill Assistant, DMC.
7. Guard file.

(D.C. Rana)  
Director cum-Spl. Secy (Rev-DM) to the  
Government of Himachal Pradesh  
Ph. No. 0177-2880331.

**SANCTION ORDER**

**Subject: Release of fund from SDRF (Capacity Building Head) during the Financial Year 2024-25.**

The Governor, Himachal Pradesh is pleased to accord sanction to release the funds amounting to **Rs. 60,00,000/- (Rs. Sixty Lakh only)** to all the Deputy Commissioners in Himachal Pradesh under the Budget Head 05-2245-80-102-05-S00N-NP-(OC) Preparedness & Capacity Building in the following manner: -

Sr. No.	Name of District	Amount
1	Bilaspur	Rs. 5,00,000/-
2	Chamba	Rs. 5,00,000/-
3	Hamirpur	Rs. 5,00,000/-
4	Kangra	Rs. 5,00,000/-
5	Kinnuar	Rs. 5,00,000/-
6	Kullu	Rs. 5,00,000/-
7	Lahul & Spiti	Rs. 5,00,000/-
8	Mandi	Rs. 5,00,000/-
9	Shimla	Rs. 5,00,000/-
10	Sirmaur	Rs. 5,00,000/-
11	Solan	Rs. 5,00,000/-
12	Una	Rs. 5,00,000/-
<b>Total</b>		<b>Rs. 60,00,000/-</b>

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 2245-05-901-01 deduct amount met from SDRF for 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 must be utilized for the purpose for which it has been sanctioned.
- The funds shall be utilized 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 dated 11<sup>th</sup> July 2023 (www.ndmindia.nic.in) and further circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17<sup>th</sup> October 2023.
- The expenditure shall be booked in the newly created sub minor heads as mentioned above.
- Any expenditure beyond norms will be personal responsibility of sanctioning authorities.
- 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.
- These funds are intended to cover expenses incurred during SAMARTH-2024, which is scheduled to take place in October 2024.

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. Further, all the concerned are requested to send the Utilization Certificate of above amount to this Department at the earliest.

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

Endst. No. F as above

Dated Shimla-2

22, September, 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. All the concerned with the request to utilize these funds for the purpose for which the funds are being released.
4. The Treasury Officer, Capital Treasury, Shimla-2.
5. The Section Officer (Finance Expenditure), H.P. Sectt, Shimla-2.
6. The Bill Assistant, DMC.
7. Guard file.

(D.C. Rana)  
Director cum-Spl. Secy (Rev-DM) to the  
Government of Himachal Pradesh  
Ph. No. 0177-2880331.

Rev (DMC)(F)11-45/2020-CB-III Capacity Building  
Government of Himachal Pradesh  
Department of Revenue-DMC.

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**SANCTION ORDER**

**Subject: Release of fund from SDRF (Capacity Building Head) during the Financial Year 2024-25.**

The Governor, Himachal Pradesh is pleased to accord sanction to release the funds amounting to **Rs. 3,46,29,077/- (Rs. Three Crore Forty Six Lakh Twenty Nine Thousand Seventy Seven)** to the Deputy Commissioner Mandi, Shimla in Himachal Pradesh under the Budget Head **05-2245-80-102-05-S00N-NP-(OC) Preparedness & Capacity Building** in the following manner: -

Sr. No.	Name of District/ Agency	Name of Proposal/Project	Amount	
1	The Deputy Commissioner Kinnuar, District Kinnaur.	<b>Regarding demand of funds under Training and Capacity Building Head.</b> i. <b>Capacity Building Activities:</b> For organizing training programs, workshops, and drills aimed at enhancing the skills and preparedness of the DDMA Kinnaur team. These activities are crucial for ensuring that the team is well-prepared to handle any emergency situations effectively. ii. <b>Recharge of Satellite Phones:</b> An amount of Rs. 4,00,000 for the recharge of 09 satellite phones, which are due in July 2024. These phones are vital for maintaining communication, especially in remote areas during the monsoon season where other communication methods are unreliable.	Rs. 20,00,000/-	
2	The Deputy Commissioner Kullu, District Kullu.	Procurement of equipment under the Preparedness & Capacity Building Head of SDRF.	Rs.10,24,600/-	
3	Atal Bihari Vajpayee Institute of Mountaineering & Allied Sports, Manali, Kullu (H.P.)	Regarding the proposal for capacity building and development of site specific SAR equipment in ABVIMAS Centers as per the detail given below: -	Rs.2,40,76,077/-	
		RMC Dharamshala, Kangra		Rs. 31,22,060/-
		RA&TC Hatkoti, Shimla		Rs. 28,77,748/-
		HATC Narkanda, Shimla		Rs. 29,33,948/-
		MSC, Jispa, L & S		Rs. 39, 21,960/-
		MSC, Bharmaur, Chamba		Rs. 27,16, 460/-
		RWSC, Pong Dam, Kangra		Rs. 36,28,065/-
		WSC, Bilaspur		Rs. 24,79,818/-
		RRC, Pirdi, Kullu	Rs. 23,96,018/-	
<b>Total</b>	<b>Rs. 2,40,76,077/-</b>			
		Proposal for capacity building by constructing Lifeguard / Water Search and Rescue Training Pool at River Rafting Centre, Pirdi , Kullu.	Rs. 75,28,400/-	
<b>Total</b>			<b>Rs. 3,46,29,077/-</b>	

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 2245-05-901-01 deduct amount met from SDRF for 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 must be utilized for the purpose for which it has been sanctioned.**
- **The funds shall be utilized 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 dated 11<sup>th</sup> July 2023 (www.ndmindia.nic.in) and further circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17<sup>th</sup> October 2023.**
- **The expenditure shall be booked in the newly created sub minor heads as mentioned above.**
- **Any expenditure beyond norms/ approved proposal will be personal responsibility of sanctioning authorities.**
- **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.**
- **These funds shall strictly be utilized against the proposal/project submitted by the concerned district/institution, which are approved by the State Executive Committee (SEC) in its 24<sup>th</sup> meeting held of 05<sup>th</sup> October 2024.**

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. Further, all the concerned are requested to send the Utilization Certificate of above amount to this Department at the earliest.



(Onkar Chand Sharma)

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

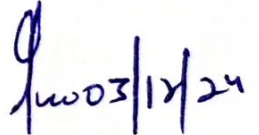
Endst. No. as above

Dated Shimla-2

03-12, 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 Deputy Commissioner Kullu w.r.t. his office letter No. 654/SK(DM) dated 10/06/2024. Further, it is also requested to utilize these funds only for the purpose for which the funds are being released.
4. The Deputy Commissioner Kinnaur w.r.t. his office letter No. SK-DDMA/FIN-2/2021-VI-VIII-1012 dated 29<sup>th</sup> June 2024. Further, he is also requested to utilize these funds for the purpose for which the funds are being released.
5. The Director, Atal Bihari Vajpayee Institute of Mountaineering & Allied Sports, Manali, Kullu w.r.t. his letter No. YSS (MI) H/G-13/2018 Vol.II/11151 dated 6<sup>th</sup> June 2024 and letter No YSS (MI) H/G-211/2022 Vol.I/11369-70 dated 20<sup>th</sup> June 2024. Further, he is also requested to utilize these funds for the purpose for which the funds are being released.
6. The Treasury Officer, Capital Treasury, Shimla-2.
7. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
8. The Bill Assistant, DMC.



(D.C. Rana)

Director cum-Spl. Secy (Rev-DM) to the  
Government of Himachal Pradesh  
Ph. No. 0177-2880331.

\*\*\*

**SANCTION ORDER**

**Subject: Release of fund from SDRF (Capacity Building Head) during the Financial Year 2024-25.**

The Governor, Himachal Pradesh is pleased to accord sanction to release the funds amounting to **Rs. 41,12,000/- (Rupees Forty One Lakh Twelve Thousand only)** to the Deputy Commissioner Solan in the following manner: -

Sr. No.	Name of District	Name of Work	Head of Account	Amount
1	Solan	2 <sup>nd</sup> Instalment of the Scheme "Creation of Task Force of Youth Volunteers for Disaster Preparedness & Response"	05-2245-80-102-05- S00N-NP-(OC) Preparedness & Capacity Building	Rs. 41,12,000/-
<b>Total</b>				<b>Rs. 41,12,000/-</b>

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 2245-05-901-01 deduct amount met from SDRF for 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 must be utilized for the purpose for which it has been sanctioned.**
- **The funds shall be utilized 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 dated 11<sup>th</sup> July 2023 (www.ndmindia.nic.in) and further circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17<sup>th</sup> October 2023.**
- **The expenditure shall be booked in the newly created sub minor heads as mentioned above.**

- Any expenditure beyond norms will be personal responsibility of sanctioning authorities.
- The funds are being released based on the demand of the districts and therefore no surrender/ re-appropriation will be allowed.
- 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. Further, all the concerned are requested to send the Utilization Certificate of above amount to this Department at the earliest.



(Onkar Chand Sharma)

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

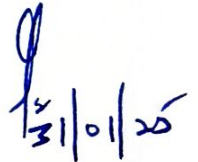
31-01-2025

Endst. No. as above

Dated Shimla-2

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 Deputy Commissioner Solan w.r.t. his office letter No. DDMA/SO/2025-1505 dated 16<sup>th</sup> January 2025. It is also request to utilize these funds for the purpose for which the funds are being released and the utilization certificate may kindly be sent to this department at the earliest, please.
4. The Treasury Officer, Capital Treasury, Shimla-2.
5. The Bill Assistant, DMC.
6. Guard file.



(D.C. Rana)

Director cum-Spl. Secy (Rev-DM) to the  
Government of Himachal Pradesh

Ph. No. 0177-2880331.

Rev (DMC)(F)1-3/2019-II (Mason Training)  
Government of Himachal Pradesh  
Department of Revenue-DMC.

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**SANCTION ORDER**

**Subject: Release of fund from SDRF (Capacity Building Head) during the Financial Year 2024-25.**

The Governor, Himachal Pradesh is pleased to accord sanction to release the funds amounting to **Rs. 24,44,000/- (Rs. Twenty Four Lakh Forty Four Thousand)** only to the Deputy Commissioner Kullu in the following manner: -

Sr. No.	Name of District	Name of Work	Head of Account	Amount
1	Kullu	2 <sup>nd</sup> Instalment of the Scheme " Training of Masons, Carpenters and Bar Binders on Hazard Resistant Construction"	05-2245-80-102-05-S00N-NP-(OC) Preparedness & Capacity Building	Rs. 24,44,000/-
<b>Total</b>				<b>Rs. 24,44,000/-</b>

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 SDRF will be shown as a negative entry under 2245-05-901-01 deduct amount met from SDRF for 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 must be utilized for the purpose for which it has been sanctioned.**
- **The funds shall be utilized 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 dated 11<sup>th</sup> July 2023 (www.ndmindia.nic.in) and further circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17<sup>th</sup> October 2023.**
- **The expenditure shall be booked in the newly created sub minor heads as mentioned above.**

- Any expenditure beyond norms will be personal responsibility of sanctioning authorities.
- The funds are being released based on the demand of the districts and therefore no surrender/ re-appropriation will be allowed.
- 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. Further, all the concerned are requested to send the Utilization Certificate of above amount to this Department at the earliest.

By Order

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


Endst. No. as above

Dated Shimla-2

19-02, 2025.

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 Deputy Commissioner Kullu w.r.t. his office letter No. DDMS/Mason Training/2025-144 dated 01.02.2025. It is also request to utilize these funds for the purpose for which the funds are being released and the utilization certificate may kindly be sent to this department at the earliest, please.
4. The Treasury Officer, Capital Treasury, Shimla-2.
5. The Bill Assistant, DMC.
6. Guard file.

  
(D.C. Rana)  
Director cum-Spl. Secy (Rev-DM) to the  
Government of Himachal Pradesh  
Ph. No. 0177-2880331.

Rev (DMC)(F)1-1/2018-Part II (Youth Volunteer Scheme)  
Government of Himachal Pradesh  
Department of Revenue-DMC.

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**SANCTION ORDER**

**Subject: Release of fund from SDRF (Capacity Building Head) during the Financial Year 2024-25.**

The Governor, Himachal Pradesh is pleased to accord sanction to release the funds amounting to Rs. 70,76,000/- (**Rupees Seventy Lakh Seventy Six Thousand only**) to the Deputy Commissioner Shimla in the following manner: -

Sr. No.	Name of District	Name of Work	Head of Account	Amount
1	Shimla	2 <sup>nd</sup> Instalment of the Scheme “ Creation of Task Force of Youth Volunteers for Disaster Preparedness & Response”	05-2245-80-102-05- S00N-NP-(OC) Preparedness & Capacity Building	Rs. 70,76,000/-
<b>Total</b>				<b>Rs. 70,76,000/-</b>

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 2245-05-901-01 deduct amount met from SDRF for 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 must be utilized for the purpose for which it has been sanctioned.**
- **The funds shall be utilized 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 dated 11<sup>th</sup> July 2023 (www.ndmindia.nic.in) and further circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17<sup>th</sup> October 2023.**
- **The expenditure shall be booked in the newly created sub minor heads as mentioned above.**

- Any expenditure beyond norms will be personal responsibility of sanctioning authorities.
- The funds are being released based on the demand of the districts and therefore no surrender/ re-appropriation will be allowed.
- 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. Further, all the concerned are requested to send the Utilization Certificate of above amount to this Department at the earliest.

(Onkar Chand Sharma)

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

Endst. No. as above

Dated Shimla-2

21-01-2025

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 Deputy Commissioner Shimla w.r.t. his office letter No. SML-DDMA-Creation of Task Force of Youth Volunteers-2024-420 dated 04<sup>th</sup> January, 2025. It is also request to utilize these funds for the purpose for which the funds are being released and the utilization certificate may kindly be sent to this department at the earliest, please.
4. The Treasury Officer, Capital Treasury, Shimla-2.
5. The Bill Assistant, DMC.
6. Guard file.

21/01/25

(D.C. Rana)

Director cum-Spl. Secy (Rev-DM) to the  
Government of Himachal Pradesh

Ph. No. 0177-2880331.

**SANCTION ORDER**

**Subject: Release of fund from SDRF (Capacity Building Head) during the Financial Year 2024-25.**

The Governor, Himachal Pradesh is pleased to accord sanction to release the funds amounting to **Rs. 52,65,000- (Rs. Fifty Two Lakh Sixty Five Thousand)** only to the Deputy Commissioner Hamirpur and Solan in the following manner: -

Sr. No.	Name of District	Name of Work	Head of Account	Amount
1	Hamirpur	2 <sup>nd</sup> Instalment of the Scheme “ Training of Masons, Carpenters and Bar Binders on Hazard Resistant Construction”	05-2245-80-102-05- S00N-NP-(OC) Preparedness & Capacity Building	Rs. 27,40,000/-
2	Solan			Rs. 25,25,000/-
<b>Total</b>				<b>Rs. 52,65,000/-</b>

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 SDRF will be shown as a negative entry under 2245-05-901-01 deduct amount met from SDRF for 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 must be utilized for the purpose for which it has been sanctioned.**
- **The funds shall be utilized 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 dated 11<sup>th</sup> July 2023 (www.ndmindia.nic.in) and further circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17<sup>th</sup> October 2023.**
- **The expenditure shall be booked in the newly created sub minor heads as mentioned above.**

- Any expenditure beyond norms will be personal responsibility of sanctioning authorities.
- The funds are being released based on the demand of the districts and therefore no surrender/ re-appropriation will be allowed.
- 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. Further, all the concerned are requested to send the Utilization Certificate of above amount to this Department at the earliest.

By Order

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

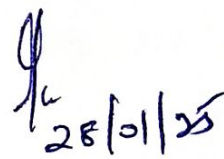
Endst. No. as above

Dated Shimla-2

28<sup>th</sup> January, 2025.

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 Deputy Commissioner Hamirpur w.r.t. his office letter No. DCH/DM/2025-96, dated 16<sup>th</sup> January 2025. It is also request to utilize these funds for the purpose for which the funds are being released and the utilization certificate may kindly be sent to this department at the earliest, please.
4. The Deputy Commissioner Solan w.r.t. his office letter No. No. DDMA/SO/2025-1506, dated 16<sup>th</sup> January 2025. It is also request to utilize these funds for the purpose for which the funds are being released and the utilization certificate may kindly be sent to this department at the earliest, please
5. The Treasury Officer, Capital Treasury, Shimla-2.
6. The Bill Assistant, DMC.
7. Guard file.

  
28/01/25

(D.C. Rana)  
Director cum-Spl. Secy (Rev-DM) to the  
Government of Himachal Pradesh  
Ph. No. 0177-2880331.

Rev (DMC)(F)-11-45/2009-V-II (I/V Sat)  
Government of Himachal Pradesh  
Department of Revenue-DMC.

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**SANCTION ORDER**

**Subject: Release of fund from SDRF (Capacity Building Head) during the Financial Year 2024-25.**

The Governor, Himachal Pradesh is pleased to accord sanction to release the funds amounting to **Rs. 81,09,914/- (Rs. Eighty One Lakh Nine Thousand Nine Hundred Fourteen)** only to Bharat Sanchar Nigam Limited (BSNL), HP Telecom Circle Block 11 SDA Complex Kasumpti Shimla-9 on account of Docking Station, Antenna including installation charges, in the following manner: -

Sr. No.	Name of Agency	Amount
1	Bharat Sanchar Nigam Limited (BSNL), HP Telecom Circle Block 11 SDA Complex Kasumpti Shimla-9 Through AO (Claim & EF) O/o CGMT BSNL, HP Circle, Shimla-9	Rs. 57,48,268/-
		Rs. 23,61,646/-
<b>Total</b>		<b>Rs. 81,09,914/-</b>

These funds shall be chargeable to the Budget Head 2245-80-102-05-S00N-NP (OC), Preparedness & Capacity Building component of State Disaster Response Fund (SDRF) under demand No. 5, during the current Financial Year 2024-25.

(Onkar Chand Sharma)

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

Endst. No. as above Dated Shimla-2

06,03,2025

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 Assistant General Manager O/o Chief General Manager, HP Telecom Circle Block 11, SDA Complex Kasumpti, Shimla-9 w.r.t. his letter no. HPCO-12/17/2/2024-EB-HP CO DFA/1055287 dated 30.10.2024 & HPCO-12/17/2/2024-EB-HP CO dated 13.12.2024 on account of clause 2.7 of the agreement signed between BSNL and Government of Himachal Pradesh dated 29<sup>th</sup> Day of June, 2024 for Docking Station, Antenna including installation charges.
4. The Treasury Officer, Capital Treasury, Shimla-2.
5. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
6. The Bill Assistant, DMC.
7. Guard file.

9  
6/3/25  
(D.C. Rana)

Director cum-Spl. Secy (Rev-DM) to the  
Government of Himachal Pradesh  
Ph. No. 0177-2880331.

Rev (DMC)(F)11-45/2020-CB-III Capacity Building  
Government of Himachal Pradesh  
Department of Revenue-DMC.

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**SANCTION ORDER**

**Subject: Release of fund from SDRF (Capacity Building Head) during the Financial Year 2024-25.**

The Governor, Himachal Pradesh is pleased to accord sanction to release the funds amounting to **Rs. 21,49,31,150/- (Rs. Twenty One Crore Forty Nine Lakh Thirty One Thousand One Hundred Fifty)** to the following District & Departments in Himachal Pradesh under the Budget Head **05-2245-80-102-05-S00N-NP-(OC) Preparedness & Capacity Building, window of the State Disaster Response Fund** in the following manner:

Sr. No.	Name of Distt./ Department	Name of Work	Amount
1	The Additional Director – cum – Ex Officio Joint Secretary, Department of Panchayati Raj, Shimla – 9	Training on Basic Disaster Management and Training to Master Trainers, Elected Representatives, Functionaries and other stake holders of Panchayati Raj and Rural Development Department.	Rs. 88,75,000
2	The Deputy Commissioner, District Shimla	Funds for recharge of ISAT.	Rs. 57,630/-
3	The Principal, State Institute of Health & Family Welfare, Parimahal Shimla – 9	Conducting the Hospital Safety Disaster Risk Reduction Training for Medical and Paramedical Staff of Health Department of HP under HPSDMA.	Rs. 10,06,020/-
4	Deputy Commissioner Chamba, Distt. Chamba	Budget sanctioned under various components of DDMA Chamba for the financial year 2024 – 25 is as under: - I. Training and Awareness Generation Rs. 5,00,000/- II. Capacity Building / Scheme for Internship Rs. 1,00,000/- III. Mock Drill Rs. 1,00,000/- IV. Scheme for Creation of Task force of Youth Volunteers for Disaster Preparedness Rs. 30,00,000/- V. Scheme for Training of Masons, Carpenter and Bar Binders on Hazard resistant constructions Rs. 40,00,000/- VI. Strengthening of DEOC Rs. 32,00,000/-	Rs. 1,09,00,000/-
5	The Deputy Commissioner Hamirpur, Distt. Hamirpur	Funds for Strengthening of DEOC	Rs. 7,00,000/-
6	The Deputy Commissioner Mandi, Distt. Mandi	Proposal for Installation of Large Display Screen on NH-21 for Disaster Awareness and Public Safety.	Rs. 70,00,000/-

7	The Deputy Commissioner Shimla, Distt. Shimla	Capacity Building under different Schemes.	Rs. 40,00,000/-																		
8	The Deputy Commissioner Hamirpur, Distt. Hamirpur	Trainings & Capacity Building related activities	Rs. 1,16,00,000/-																		
9	The Superintendent of Police, HP SDRF	Community outreach and Awareness Program	Rs. 25,00,000/-																		
10	The Deputy Commissioner Mandi, Distt. Mandi	<p>Proposal under Preparedness &amp; Capacity Building Window of SDRF to strengthen DRR in Mandi district.</p> <table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Proposal</th> <th>Amount (₹)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Establishment of a Temporary Command and Control Centre (TCCC) using an inflatable or Quick-installation Shelter for disaster management operations at the incident site</td> <td>25,00,000/-</td> </tr> <tr> <td>2</td> <td>Involving existing Panchayat-level volunteers to identify vulnerable populations, create a database, conduct orientation sessions, and incentivize volunteers</td> <td>24,00,000/-</td> </tr> <tr> <td>3</td> <td>Development of a dedicated DDMA website/webpage to serve as a centralized hub for disaster-related information and updates</td> <td>8,00,000/-</td> </tr> <tr> <td>4</td> <td>Geo-tagging all government buildings in the district with volunteer incentives at Rs. 50 per building, integrated into the Disaster Helpline Automation System developed by C-DAC</td> <td>5,00,000/-</td> </tr> <tr> <td colspan="2"><b>Total</b></td> <td><b>62,00,000/-</b></td> </tr> </tbody> </table>	Sr. No.	Proposal	Amount (₹)	1	Establishment of a Temporary Command and Control Centre (TCCC) using an inflatable or Quick-installation Shelter for disaster management operations at the incident site	25,00,000/-	2	Involving existing Panchayat-level volunteers to identify vulnerable populations, create a database, conduct orientation sessions, and incentivize volunteers	24,00,000/-	3	Development of a dedicated DDMA website/webpage to serve as a centralized hub for disaster-related information and updates	8,00,000/-	4	Geo-tagging all government buildings in the district with volunteer incentives at Rs. 50 per building, integrated into the Disaster Helpline Automation System developed by C-DAC	5,00,000/-	<b>Total</b>		<b>62,00,000/-</b>	Rs. 62,00,000/-
Sr. No.	Proposal	Amount (₹)																			
1	Establishment of a Temporary Command and Control Centre (TCCC) using an inflatable or Quick-installation Shelter for disaster management operations at the incident site	25,00,000/-																			
2	Involving existing Panchayat-level volunteers to identify vulnerable populations, create a database, conduct orientation sessions, and incentivize volunteers	24,00,000/-																			
3	Development of a dedicated DDMA website/webpage to serve as a centralized hub for disaster-related information and updates	8,00,000/-																			
4	Geo-tagging all government buildings in the district with volunteer incentives at Rs. 50 per building, integrated into the Disaster Helpline Automation System developed by C-DAC	5,00,000/-																			
<b>Total</b>		<b>62,00,000/-</b>																			
11	The Deputy Commissioner, Solan - HP	<p>Proposal under Preparedness &amp; Capacity Building Window of SDRF to Strengthen DRR in Solan District.</p> <table border="1"> <thead> <tr> <th>Sr. No.</th> <th>Proposal</th> <th>Amount (₹)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Chemical suits and chemical masks for emergency response.</td> <td>21,00,000</td> </tr> <tr> <td>2</td> <td>Hydraulic Platform (Automatic TTL) for managing industrial fires.</td> <td>25,00,000</td> </tr> <tr> <td>3</td> <td>Self-Contained Breathing Apparatus (SCBA) for hazardous environments (₹44,500 x 12 units).</td> <td>5,34,000</td> </tr> <tr> <td>4</td> <td>Mega phones for district and sub-division-level emergency service departments (₹4,500 x 25 units).</td> <td>1,12,500</td> </tr> <tr> <td>5</td> <td>Development of a dedicated DDMA website or webpage for centralized disaster information.</td> <td>10,00,000</td> </tr> </tbody> </table>	Sr. No.	Proposal	Amount (₹)	1	Chemical suits and chemical masks for emergency response.	21,00,000	2	Hydraulic Platform (Automatic TTL) for managing industrial fires.	25,00,000	3	Self-Contained Breathing Apparatus (SCBA) for hazardous environments (₹44,500 x 12 units).	5,34,000	4	Mega phones for district and sub-division-level emergency service departments (₹4,500 x 25 units).	1,12,500	5	Development of a dedicated DDMA website or webpage for centralized disaster information.	10,00,000	Rs.92,46,000/-
Sr. No.	Proposal	Amount (₹)																			
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4	Mega phones for district and sub-division-level emergency service departments (₹4,500 x 25 units).	1,12,500																			
5	Development of a dedicated DDMA website or webpage for centralized disaster information.	10,00,000																			

		6	Establishment of a Search and Rescue (SAR) Equipment Bank for Baddi Sub-Division.	25,00,000	
		7	Funds required under Training and Capacity Building Head	5,00,000	
		<b>Total</b>		<b>Rs. 92,46,000/-</b>	
12	The Deputy Commissioner Kinnaur, Distt. Kinnaur	Strengthening of DEOC			Rs. 10,00,000/-
13	The Deputy Commissioner Lahaul	Funds for Fire Extinguishing Balls and Procurement of 2 No.s Surveillance Drone			Rs. 48,00,000/-
14	The Deputy Commissioner Kangra, Distt. Kangra	Fund sanctioned under various components to DDMA Kangra is as under: -			Rs. 1,65,41,500/-
		<b>Sr. No.</b>	<b>Proposal</b>	<b>Amount (₹)</b>	
		1	Capacity Building (Training Programs, Workshops, Mock Drills, FAMEx, Meeting, Volunteers and Aapda Mitra refresher training)	50,00,000/-	
		2	EOC Maintenance	12,00,000/-	
		3	Scheme Creation for Task force of Youth Volunteers	53,41,500/-	
		4	Procurement of Equipment	50,00,000/-	
		<b>Total</b>		<b>1,65,41,500/-</b>	
15	ADGP, Home Guards, Civil Defence-cum-Director, Fire Services	<b>Subject: Decision taken in the meeting held under the chairmanship of Hon'ble Chief Minister on 07.01.2025 in respect of Fire Services Himachal Pradesh.</b> 1. Fire fighting vehicles for Fire Stations:-			Rs. 9,81,25,000/-
		<b>Sr. No.</b>	<b>Name of Fire Station</b>	<b>Nos. &amp; Type of Fire Fighting Vehicles proposed</b>	<b>Amount</b>
		1	Changer Baroh, Distt. Kangra	3 Nos. (1 water Tender Type-B, 1 combined foarm & Co <sub>2</sub> Tender, 1 water bowser @ 50Lakh each)	Rs. 1.5 Cr
		2	Upgradation of Fire Post Theog, Distt. Shimla	2 Nos. (1 combined foam & CO <sub>2</sub> Tender, 1 Water Bowser @50 Lakh each)	Rs. 1.0 Cr.
		3	Fire Post Kotli, Distt. Mandi	2 Nos. (1 Water Tender Type-B @ 50 Lak, 1 Quick Respnose Vehicle @ 15 Lakh)	Rs. 0.65 Cr
		4	Fire Post Ladbhadol, Distt. Mandi	2 Nos. (1 Water Tender Type-B @ 50 Lak, 1 Quick Respnose Vehicle @ 15 Lakh)	Rs. 0.65 Cr
		5	Fire Post Nirmand, Distt. Kullu	2 Nos. (1 Water Tender Type-B @ 50 Lak, 1 Quick Respnose Vehicle @ 15 Lakh)	Rs. 0.65 Cr
		6	Fire Post	2 Nos. (1 Water Tender	Rs. 0.65 Cr

			Kunihar, Distt. Solan	Type-B @ 50 Lak, 1 Quick Respnse Vehicle @ 15 Lakh)			
		7	Fire Post Chhota Bhangai&Ch auhar Valley, Distt. Kangra	2 Nos. (1 Water Tender Type-B @ 50 Lak, 1 Quick Respnse Vehicle @ 15 Lakh)		Rs. 0.65 Cr	
		8	Fire Post Ubadesh Area, GummaKotk. hai, Distt. Shimla	2 Nos. (1 Water Tender Type-B @ 50 Lak, 1 Quick Respnse Vehicle @ 15 Lakh)		Rs. 0.65 Cr	
		9	Fire Post Nerwa, Distt. Shimla	2 Nos. (1 Water Tender Type-B @ 50 Lak, 1 Quick Respnse Vehicle @ 15 Lakh)		Rs. 0.65 Cr	
		10	Fire Post Ramshehar. Distt. Solan	2 Nos. (1 Water Tender Type-B @ 50 Lak, 1 Quick Respnse Vehicle @ 15 Lakh)		Rs. 0.65 Cr	
		<b>Total</b>				<b>Rs. 7.70 Cr</b>	
		2. Fire Fighting and Rescue Equipments:-					
		<b>Sr No</b>	<b>Name of Equipment</b>	<b>Quantity Require d</b>	<b>Rate per Unit (Rs.)</b>	<b>Total</b>	
		1	Fire Extinguishers (Water Based, Foam Based, CO <sub>2</sub> Based, Powder Based)	50 Nos.	2,500/-	1,25,000/-	
		2	Fire Proximity Suits	50 Nos.	80,000/-	40,00,000/-	
		3	Portable Pump	10 Nos.	1,50,000	15,00,000/-	
		4	Inflatable Light	10 Nos.	1,00,000	10,00,000/-	
		5	Concrete Cutter	10 Nos.	1,00,000	10,00,000/-	
		6	Air Lifting Bag	10 Nos.	6,00,000	60,00,000/-	
		7	Combi Tool	10 Nos.	5,00,000	50,00,000/-	
		8	BA Compressor	10 Nos.	2,50,000	25,00,000/-	
		<b>Total</b>			-	-	<b>2,11,25,000</b>
16	ADGP, Home Guards, Civil Defence-cum- Director, Fire Services	Allocation of budget for Training of Civil Defence Volunteers				Rs. 2,38,00,000/-	
17	Director, Technical Education	Setting up of the Housing Facilitation centers (HFCs) 12 Nos. @7.15 Lakh each				Rs. 85,80,000/-	
<b>Grand Total</b>						<b>21,49,31,150/-</b>	

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 2245-05-901-01 deduct amount met from SDRF for 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 must be utilized for the purpose for which it has been sanctioned.**
- **The funds shall be utilized strictly in accordance with the Preparedness and Capacity Building Guidelines issued by Ministry of Home Affairs, Govt. of India vide letter No. 33-03/2020-NDM-I dated 22<sup>nd</sup> April, 2022.**
- **The expenditure shall be booked in the newly created sub minor heads as mentioned above.**
- **Any expenditure beyond norms/ approved proposal will be personal responsibility of sanctioning authorities.**
- **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.**
- **These funds shall strictly be utilized against the proposal/project submitted by the concerned district/institution, which are approved by the State Executive Committee (SEC) in its 25<sup>th</sup> meeting held of 21<sup>st</sup> February, 2025.**

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.

Further, all the concerned are requested to send the Utilization Certificate of above amount to this Department at the earliest.

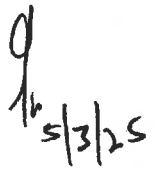


(Onkar Chand Sharma)  
Additional Chief Secretary (Revenue) to the  
Government of Himachal Pradesh.

Endst. No. as above                      Dated Shimla-2                      the 5<sup>th</sup>                      March, 2025

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. All the concerned with request to utilize these funds only for the purpose for which the funds are being released. Further, the copy of SEC proceeding is also enclosed for your ready reference, please.
4. The Treasury Officer, Capital Treasury, Shimla-2.
5. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
6. The Bill Assistant, DMC.



(D.C. Rana)  
Director cum-Spl. Secy (Rev-DM) to the  
Government of Himachal Pradesh  
Ph. No. 0177-2880331.