

No. 13(1)/FCD/2024-25
Government of India
Ministry of Finance
Department of Expenditure
Finance Commission Division

Block No. 11, 5th Floor,
CGO Complex,
New Delhi-110003
Dated: **02/07/2024**

To
The Sr. Accounts Officer (State- Loan),
O/o the Chief Controller of Accounts,
Department of Expenditure,
Ministry of Finance, North Block,
New Delhi-110001.

Subject: Release of Central Share of State Disaster Response Fund (SDRF) to the State Governments during 2024-25.

Sir,

I am directed to convey the approval of the competent authority for the release of **Rs.18920.00 Lakh (Rupees One Hundred Eighty Nine Crore and Twenty Lakh Only)** as Central Share of SDRF to the following State Government based on the recommendations of 15th Finance Commission, as per the details given below:

(Rs.in Lakh)			
Sl. No.	State	Installments	Amount for release
1.	Himachal Pradesh	1 st instalment of 2024-25	18920.00
	Total		18920.00

2. The above amount is being released to the State Governments based on the recommendations received from Ministry of Home Affairs vide O.M. No.09-04/2020-NDMI-I dated 24th June,2024.

3. RBI may be requested to **credit** the above amount into the account of the concerned State Governments immediately.

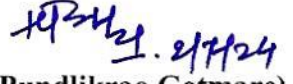
4. Release of funds is governed by the Operational Guidelines on Constitution and Administration of the SDRF/NDRF based on the recommendations of the 15th Finance Commission issued by the Ministry of Home Affairs' vide their letter No. 33-03/2021-NDM-1 dated 12/01/2022.

5. The above amount will be **booked** under the **Head 3601.07.104.01.00.31** in **Grant No.42 -Transfer to States for 2024-25.**

Contd....2/-

6. The action taken on this letter may be intimated to this Division.

Yours faithfully


(Chinmay Pundlikrao Gotmare)
Director (FCD)
Tel.No.23095647

Copy to:

Sl.No.	Name
1.	The Central Office, Reserve Bank of India, Mumbai.
2.	The Manager, Reserve Bank of India, CAS, Nagpur.
3.	The Accountant General (A&E), State Government concerned.
4.	The Accountant General (Audit), State Government concerned.
5.	The Secretary (Finance), State Government concerned.
6.	The Relief Commissioner, State Government concerned.
7.	The Additional Secretary (Disaster Management), Ministry of Home Affairs, North Block, New Delhi
8.	Resident Commissioner, State Government concerned, New Delhi Office.
9.	Asstt. Director (Hindi Section), D/o Expenditure, North Block, New Delhi for Hindi version.


(Chinmay Pundlikrao Gotmare)
Director (FCD)
Tel.No.23095647

SDRF Release No.13/2024 - 25

No. 13(1)/FCD/2024-25
Government of India
Ministry of Finance
Department of Expenditure
Finance Commission Division

Block No. 11, 5th Floor,
CGO Complex,
New Delhi-110003
Dated: **01/10/2024**

To
The Sr. Accounts Officer (State- Loan),
O/o the Chief Controller of Accounts,
Department of Expenditure,
Ministry of Finance, North Block,
New Delhi-110001.

Subject: Advance release of Central Share of State Disaster Response Fund (SDRF) to the State Governments during 2024-25.

Sir,

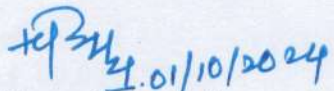
I am directed to convey the approval of the competent authority for the release of **Rs.581000.00 Lakh** (Rupees Five Thousand Eight Hundred Ten crore Only) as Central Share of SDRF to the following State Governments based on the recommendations of 15th Finance Commission, as per the details given below:

			(Rs.in Lakh)
Sl. No.	State	Installments & Year/ Advance release	Amount for release
1.	Andhra Pradesh	1st & 2nd installment for FY 2024-25	103600.00
2.	Assam	1st & 2nd installment for FY 2024-25	71600.00
3.	Bihar	2nd installment for FY 2024-25	65560.00
4.	Gujarat	2nd installment for FY 2023-24	58400.00
		Part payment of 1st installment for FY 2024-25	1600.00
5.	Himachal Pradesh	2nd installment for FY 2024-25	18920.00
6.	Kerala	2nd installment for FY 2024-25	14560.00
7.	Maharashtra	2nd installment for FY 2024-25	149200.00
8.	Manipur	2nd installment for FY 2023-24	1880.00
		1st installment for FY 2024-25	2000.00
		Part payment of 2nd installment for FY 2024-25	1120.00
9.	Mizoram	2nd installment for FY 2024-25	2160.00
10.	Nagaland	2nd installment for FY 2024-25	1920.00
11.	Telangana	1st & 2nd installment for FY 2024-25	41680.00
12.	West Bengal	2nd installment for FY 2024-25	46800.00
	Grand Total		581000.00

Contd.....2/-

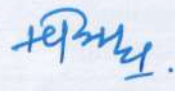
2. The above amount is being released to the State Government based on the recommendations received from Ministry of Home Affairs vide OM-07-02/2024-NDM-I and OM no. 15-03/2024-NDM-I dated 1st October, 2024.
3. RBI may be requested to credit the above amount into the account of the concerned State Governments immediately.
4. Release of funds is governed by the Operational Guidelines on Constitution and Administration of the SDRF/NDRF based on the recommendations of the 15th Finance Commission issued by the Ministry of Home Affairs' vide their letter No. 33-03/2021-NDM-I dated 12/01/2022.
5. The above amount will be **booked** under the **Head 3601.07.104.01.00.31** in **Grant No.42 -Transfer to States for 2024-25**.
6. The action taken on this letter may be intimated to this Division.

Yours faithfully


(Chinmay Pundlikrao Gotmare)
Director (FCD)

Copy to:

Sl.No.	Name
1.	The Central Office, Reserve Bank of India, Mumbai.
2.	The Manager, Reserve Bank of India, CAS, Nagpur.
3.	The Accountant General (A&E), State Government concerned.
4.	The Accountant General (Audit), State Government concerned.
5.	The Secretary (Finance), State Government concerned.
6.	The Relief Commissioner, State Government concerned.
7.	The Additional Secretary (Disaster Management), Ministry of Home Affairs, North Block, New Delhi
8.	Resident Commissioner, State Government concerned, New Delhi Office.
9.	Asstt. Director (Hindi Section), D/o Expenditure, North Block, New Delhi for Hindi version.


(Chinmay Pundlikrao Gotmare)
Director (FCD)

No. Rev. (DMC)-(C)-2-1/2024-25 (SDRF/NDRF)
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER

Subject: Diversion/allocation of 2nd Instalment of State Disaster Response Funds (SDRF) for the Financial Year 2024-25.

As per the provision under clause 7 of the State Disaster Response Fund (SDRF) Guidelines dated 12th January 2022, issued by Government of India, Ministry of Home Affairs, Disaster Management Division, the Governor, Himachal Pradesh is pleased to divert an amount of **Rs. 2,10,00,00,000/- (Rs. Two Hundred Ten Crore)** only from Major Head 2245 to 8121 (Public Account) out of the SDRF.

Head of Account	Amount
2245 Relief on Account of Natural Calamities-05 State Disaster Response Fund – 101 Transfers to Reserve Fund and Deposit Accounts-01 Transfers to State Disaster Response Fund-S00N-20-Other Charges (NP)	2,10,00,00,000/-
Total	2,10,00,00,000/-

The aforesaid amount is to be credited to Head "8121-General and Other Reserve Funds-122-State Disaster Response fund by way of Book Transfer.

(Onkar Chand Sharma)

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

Endst. No. as above Dated Shimla-2 **15-10**, 2024

Copy forwarded for information and necessary action to: -

1. The Special Secretary (Finance) to the Govt. of H.P.
2. The A.G. (Audit), H.P. Shimla.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. The District 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.

No. Rev. (DMC)-(C)-2-1/2024-25 (SDRF/NDRF)
 Government of Himachal Pradesh
 Department of Revenue-DMC.

SANCTION ORDER

Subject: Release of funds from SDRF during the Financial Year 2024-25.

The Governor, Himachal Pradesh is pleased to accord sanction to release an amount of **Rs. 49,71,65,441/- (Rs.Forty Nine Crore Seventy One Lakh Sixty Five Thousand Four Hundred Forty One)**only to all the Deputy Commissionersin the following manner: -

Sr. No	Name of District	05-2245-02-101-01-S00N-V Cash dole (Immediate relief)	05-2245-02-106-01-S00N-V Repairs and Restoration of Damaged roads and Bridges	05-2245-02-109-01-S00N-V Repairs & Restoration of Damaged Water Supply, Drainage and sewerage works	05-2245-02-111-01-S00N-V Ex-Gratia-I Payments to Bereaved Families	05-2245-02-111-02-S00N-V Ex-gratia-II Death Due to State Specific Disaster	05-2245-02-113-01-S00N-V Repair/ Construction of Houses Assistance	05-2245-02-193-01-S00N-V Assistance to Local Bodies and other Non-Govt Bodies/ Institutions	Total
1	Bilaspur	95,00,000	3,70,000	10,43,563	45,44,841	2,00,00,000	-	25,00,000	3,79,58,404
2	Chamba	2,00,00,000	-	-	55,00,000	2,00,00,000	-	26,23,272	4,81,23,272
3	Hamirpur	2,00,00,000	-	-	50,00,000	1,00,00,000	-	35,00,000	3,85,00,000
4	Kangra	4,40,00,000	-	-	1,90,00,000	50,00,000	2,00,00,000	40,00,000	9,20,00,000
5	Kinnaur	1,38,00,000	-	-	45,00,000	1,36,00,000	-	25,00,000	3,44,00,000
6	Kullu	3,10,00,000	-	-	-	2,50,00,000	-	25,00,000	5,85,00,000
7	Lahaul & Spiti	1,00,00,000	-	-	-	60,00,000	-	25,00,000	1,85,00,000
8	Mandi	-	-	-	-	3,50,00,000	1,53,50,530	40,00,000	5,43,50,530
9	Shimla	-	-	-	-	3,25,00,000	1,50,00,000	-	4,75,00,000
10	Sirmour	-	-	-	-	2,50,00,000	-	-	2,50,00,000
11	Solan	-	-	-	-	2,00,00,000	-	-	2,00,00,000
12	Una	-	-	-	-	2,23,33,235	-	-	2,23,33,235
(A)	Total of Districts	14,83,00,000	3,70,000	10,43,563	3,85,44,841	23,44,33,235	5,03,50,530	2,41,23,272	49,71,65,441

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 shall be 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 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 11th July 2023 (www.ndmindia.nic.in) and circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th 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.
- It may be ensured that the relief works are sanctioned only through Jan Samiksha (SMIS) software.
- The funds are being released based on the demand of the districts & Departments 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.
- It may also be ensured that the beneficiaries list will be uploaded in the websites of Districts/Departments.
- All relief cases be sanctioned only through RMS (Relief Module).

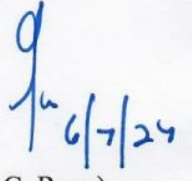
In addition to this, it is also requested to withdraw the funds from Government Treasury only when the funds are required for immediate disbursal and pay the same directly to the bank account of beneficiary, without parking the funds in bank accounts of districts/departments. Further, all the concerned districts & Departments shall submit 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-20~~06-07~~2024

Copy forwarded for information and necessary action to: -

1. The Special Secretary (Finance) to the Govt. of H.P.
2. The A.G. (Audit), H.P. Shimla.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. All the Deputy Commissioners with the request to utilize these funds for the purpose for which the funds are being released.
5. The District Treasury Officer, Capital Treasury, Shimla-2.
6. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. The Bill Assistant, DMC.


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

No. Rev. (DMC)-(C)-2-1/2024-25 (SDRF/NDRF)
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER

Subject: Release of funds from SDRF during the Financial Year 2024-25.

The Governor, Himachal Pradesh is pleased to accord sanction to release the amount of **Rs. 1,50,00,000/- (Rs. One Crore Fifty Lakh)** only to the Deputy Commissioner Kullu in the following manner: -

Sr. No.	Name of Distt.	2245-02-111-01-S00N-NP(OC) Ex-Gratia Payments to Bereaved Families	2245-02-111-02-S00N-NP(OC) Death Due to State Specific Disaster	Total
1	Kullu	1,00,00,000/-	50,00,000/-	1,50,00,000/-
Grand Total		1,00,00,000/-	50,00,000/-	1,50,00,000/-

The actual expenditure on relief works will be booked under respective minor heads within Major Head 2245 to be mentioned at the time of formal sanction for allocation to be issued in due course i.e. (01 for drought; 02 for floods, cyclones, etc ; 05 for "National Disaster Response Fund" and 80 for General) The expenditure to be charged to the SDRF will be shown as a negative entry under 2245-05-901-01 deduct amount shall be 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 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 11th July 2023 (www.ndmindia.nic.in) and circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th 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.
- It may be ensured that the relief works are sanctioned only through Jan Samiksha (SMIS) software.
- The funds are being released based on the demand of the districts & Departments 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.
- It may also be ensured that the beneficiaries list will be uploaded in the websites of Districts/Departments.
- All relief cases be sanctioned only through RMS (Relief Module).

In addition to this, it is also requested to withdraw the funds from Government Treasury only when the funds are required for immediate disbursal and pay the same directly to the bank account of beneficiary, without parking the funds in bank accounts of districts. Further, Utilization Certificate of above amount be sent to this Department at the earliest.


(Onkar Chand Sharma)

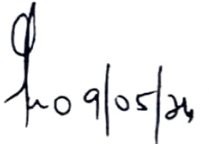
Additional Chief Secretary (Revenue) to the
Government of Himachal Pradesh.

Endst. No. as above

Dated Shimla-2 09-05-2024

Copy forwarded for information and necessary action to: -

1. The Special Secretary (Finance) to the Govt. of H.P.
2. The A.G. (Audit), H.P. Shimla.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. The Deputy Commissioner Kullu with the request to utilize this fund for the purpose for which the funds are being released.
5. The District Treasury Officer, Capital Treasury, Shimla-2.
6. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. The Bill Assistant, DMC.
8. IT Branch of HPSDMA.


20/05/24

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

No. Rev. (DMC)-(C)-2-1/2024-25 (SDRF/NDRF)

Government of Himachal Pradesh

Department of Revenue-DMC.

SANCTION ORDER

Subject: Release of funds from SDRF during the Financial Year 2024-25.

The Governor, Himachal Pradesh is pleased to accord sanction to release an amount of **Rs. 1,62,60,00,000/- (Rs. One Hundred Sixty Two Crore Sixty Lakh)** only to all the Deputy Commissioners and other Line Departments in the following manner: -

(A) Districts: -

Sr. No	Name of District	05-2245-02-106-01-S00N-V Repairs and Restoration of Damaged roads and Bridges	05-2245-02-109-01-S00N-V Repairs & Restoration of Damaged Water Supply, Drainage and sewerage works	05-2245-02-111-01-S00N-V Ex-Gratia-I Payments to Bereaved Families	05-2245-02-111-02-S00N-V Ex-gratia-II Death Due to State Specific Disaster	05-2245-02-113-01-S00N-V Repair/ Construction of Houses Assistance	05-2245-02-193-01-S00N-V Assistance to Local Bodies and other Non-Govt Bodies/ Institutions	Total
1	Bilaspur	1,25,00,000	1,00,00,000	1,50,00,000	1,00,00,000	1,00,00,000	1,00,00,000	6,75,00,000
2	Chamba	1,50,00,000	1,50,00,000	1,50,00,000	1,00,00,000	1,00,00,000	1,25,00,000	7,75,00,000
3	Hamirpur	2,00,00,000	1,25,00,000	1,50,00,000	-	-	1,25,00,000	6,00,00,000
4	Kangra	4,00,00,000	3,00,00,000	2,00,00,000	2,50,00,000	-	3,25,00,000	14,75,00,000
5	Kinnaur	75,00,000	85,00,000	50,00,000	-	-	1,00,00,000	3,10,00,000
6	Kullu	1,50,00,000	1,75,00,000	-	1,00,00,000	2,00,00,000	1,75,00,000	8,00,00,000
7	Lahaul & Spiti	75,00,000	75,00,000	-	-	-	80,00,000	2,30,00,000
8	Mandi	2,50,00,000	2,75,00,000	1,50,00,000	-	1,00,00,000	3,00,00,000	10,75,00,000
9	Shimla	2,50,00,000	2,25,00,000	1,00,00,000	2,00,00,000	2,00,00,000	2,75,00,000	12,50,00,000
10	Sirmour	1,25,00,000	1,75,00,000	1,00,00,000	2,00,00,000	1,50,00,000	1,50,00,000	9,00,00,000
11	Solan	1,25,00,000	1,50,00,000	-	50,00,000	1,00,00,000	1,25,00,000	5,50,00,000
12	Una	1,20,00,000	1,50,00,000	1,00,00,000	1,25,00,000	50,00,000	1,25,00,000	6,70,00,000
(A) Total of Districts		20,45,00,000	19,85,00,000	11,50,00,000	11,25,00,000	10,00,00,000	20,05,00,000	93,10,00,000

(B) Departments: -

Sr. No.	Name of Department	Head of Account	Amount
1.	Jal Shakti Vibhag	05-2245-02-109-01-S00N-V Repairs & Restoration of Damaged Water Supply, Drainage and sewerage works	30,00,00,000/-
2.	HPPWD	05-2245-02-106-01-S00N-V Repairs and Restoration of Damaged roads and Bridges	37,00,00,000/-
3.	HPSEBL	05-2245-02-193-01-S00N-V Assistance to Local Bodies and other Non-Govt Bodies/ Institutions	2,50,00,000/-
Total Allocation to Departments			69,50,00,000/-

Grand Total (A)+(B) = Rs. 93,10,00,000/- + Rs. 69,50,00,000 = Rs. 1,62,60,00,000/-

The actual expenditure on relief works will be booked under respective minor heads within Major Head 2245 to be mentioned at the time of formal sanction for allocation to

be issued in due course i.e. (01 for drought; 02 for floods, cyclones etc ; 05 for "National Disaster Response Fund" and 80 for General) The expenditure to be charged to the SDRF will be shown as a negative entry under 2245-05-901-01 deduct amount shall be 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 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 11th July 2023 (www.ndmindia.nic.in) and circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th 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.**
- **It may be ensured that the relief works are sanctioned only through Jan Samiksha (SMIS) software.**
- **The funds are being released based on the demand of the districts & Departments 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.**
- **It may also be ensured that the beneficiaries list will be uploaded in the websites of Districts/Departments.**
- **All relief cases be sanctioned only through RMS (Relief Module).**

In addition to this, it is also requested to withdraw the funds from Government Treasury only when the funds are required for immediate disbursement and pay the same directly to the bank account of beneficiary, without parking the funds in bank accounts of

districts/departments. Further, all the concerned districts & Departments shall submit 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.

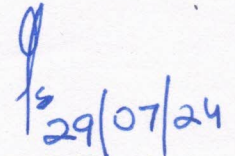
Endst. No. as above

Dated Shimla-2

29-07, 2024

Copy forwarded for information and necessary action to: -

1. The Special Secretary (Finance) to the Govt. of H.P.
2. The A.G. (Audit), H.P. Shimla.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. All the Concerned with the request to utilize these funds for the purpose for which the funds are being released.
5. The District Treasury Officer, Capital Treasury, Shimla-2.
6. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. The Bill Assistant, DMC.



(D.C. Rana)

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

No. Rev. (DMC)-(C)-2-1/2024-25 (SDRF/NDRF)
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER

Subject: Release of funds from SDRF during the Financial Year 2024-25.

In partial modification of this department's sanction order of even number dated 26th November 2024, the Governor Himachal Pradesh is further pleased to accord sanction to release the funds amounting to **Rs. 8,00,00,000/- (Rs. Eight Crore)** only to the below mentioned Divisions of Jal Shakti Vibhag through Engineer-in-Chief, Jal Shakti Vibhag, Himachal Pradesh in following manner: -

Sr. No	Name of Department	Head of Account	Name of Division/ Sub Division	Amount
1.	Engineer-in-Chief, Jal Shakti Vibhag, Shimla, Himachal Pradesh.	05-2245-02-109-01-S00N-V Repairs & Restoration of Damaged Water Supply, Drainage and sewerage works	Executive Engineer, JSV Division, Jawalamukhi, District Kangra	50,00,000/-
			Executive Engineer, JSV Division, Baijnath, District Kangra	50,00,000/-
			Executive Engineer, JSV Division, Palampur, District Kangra	50,00,000/-
			Executive Engineer, JSV Division, Nagrota, District Kangra	50,00,000/-
			Executive Engineer, JSV Division, Dehra, District Kangra	50,00,000/-
			Executive Engineer, JSV Division, Fatehpur, District Kangra	50,00,000/-
			Executive Engineer, JSV Division, Indora, District Kangra	50,00,000/-
			Executive Engineer, JSV Division, Shahpur, District Kangra	50,00,000/-
			Executive Engineer, JSV Division, Thanakalan, District Una	50,00,000/-
			Executive Engineer, JSV Division, Gagret, District Una	50,00,000/-
			Executive Engineer, JSV Division, Bhoranj, District Hamirpur	50,00,000/-
			Executive Engineer, JSV Division, Hamirpur, District Hamirpur	50,00,000/-
			Executive Engineer, JSV Division, Jubbal, District Shimla	50,00,000/-
			Executive Engineer, JSV Division, Solan, District Solan	50,00,000/-
			Executive Engineer, JSV Division, Nahan, District Sirmaur	50,00,000/-
			Executive Engineer, JSV Division, Nohradhar, District Sirmaur	50,00,000/-
Grand Total				8,00,00,000/-

Now, the funds to the tune of **Rs. 22,00,00,000/- (Rs. Twenty Two Crore)** shall be released to the Engineer-in-Chief, Jal Shakti Vibhag, Himachal Pradesh in place of **Rs. 30,00,00,000/- (Rs. Thirty Crore)**.

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 shall be 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 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 11th July 2023 (www.ndmindia.nic.in) and circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th 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 the District / 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, it is also requested to withdraw the funds from Government Treasury only when the funds are required for immediate disbursal, without parking the funds in bank accounts of the department. Further, the Department shall submit 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

04-01, 2025

Copy forwarded for information and necessary action to: -

1. The Special Secretary (Finance) to the Govt. of H.P.
2. The A.G. (Audit), H.P. Shimla.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. The Engineer-in-Chief, Jal Shakti Vibhag, Shimla for the information and further action. Further, it is requested to also release the funds to the concerned divisions as per the sanction order. These funds shall be utilized strictly in accordance with the of H.P. Emergency Relief Manual & as per revised norms fixed by Govt. of India vide letter No.33-03/2020-NDM-I dated 11th July 2023 (www.ndmindia.nic.in) and circulated vide this department's letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th October 2023.
5. The District Treasury Officer, Capital Treasury, Shimla-2.
6. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. The Bill Assistant, DMC.



Additional Chief Secretary (Revenue) to the
Government of Himachal Pradesh.
Ph. No. 0177-2880331.

No. Rev. (DMC)-(C)-2-1/2024-25 (SDRF/NDRF)

Government of Himachal Pradesh

Department of Revenue-DMC.

SANCTION ORDER

Subject: Release of funds from SDRF during the Financial Year 2024-25.

The Governor, Himachal Pradesh is pleased to accord sanction to release an amount of Rs. 8,00,00,000/- (Rs Eight Crore only) to Himachal Pradesh Public Works Department in the following manner: -

Sr. No	Name of Department	Head of Account	Name of the Division	Amount
1.	Engineer-in-Chief, HPPWD, Shimla.	05-2245-02-106-01-S00N-V Repairs and Restoration of Damaged roads and Bridges	HPPWD Division Shillai, District Sirmour	Rs. 2,00,00,000/-
			HPPWD Division Ghumarwin, District Bilaspur	Rs. 2,00,00,000/-
			HPPWD Division Nichar at Bhaba Nagar, District Kinnaur	Rs. 2,00,00,000/-
			HPPWD Division Dehra, District Kangra	Rs. 2,00,00,000/-
Grand Total				Rs. 8,00,00,000/-

The actual expenditure on relief works will be booked under respective minor heads within Major Head 2245 to be mentioned at the time of formal sanction for allocation to be issued in due course i.e. (01 for drought; 02 for floods, cyclones etc ; 05 for "National Disaster Response Fund" and 80 for General). The expenditure to be charged to the SDRF will be shown as a negative entry under 2245-05-901-01 deduct amount shall be 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 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 11th July 2023) and circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th 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 District / Department and therefore no surrender/ re-appropriation will be allowed.
- The expenditure shall also be entered by the District / 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, it is also requested to withdraw the funds from Government Treasury only when the funds are required for immediate disbursement and pay the same directly to the bank account of beneficiary, without parking the funds in bank accounts of districts/departments. Further, the concerned Department shall submit 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.

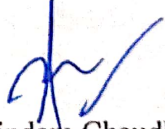
Endst. No. as above

Dated Shimla-2

4th November, 2024

Copy forwarded for information and necessary action to: -

1. The Special Secretary (Finance) to the Govt. of H.P.
2. The A.G. (Audit), H.P. Shimla.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. The Engineer-in-Chief, HPPWD, Shimla, with request to release the amount to the HPPWD Divisions Shillai Distt Sirmour, Ghumarwin Distt Bilaspur, Nichar (Bhaba Nagar) Distt Kinnaur & Dehra (District Kangra) as per the breakup given above. Further, it is requested to utilize these funds strictly in accordance with the of H.P. Emergency Relief Manual & as per revised norms fixed by Govt. of India vide letter No.33-03/2020-NDM-I dated 11th July 2023 (www.ndmindia.nic.in) and circulated vide this department's letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th October 2023.
5. The District Treasury Officer, Capital Treasury, Shimla-2.
6. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. The Bill Assistant, DMC.


(Arindam Chaudhary)
Director cum-Special Secy (Revenue-DM) to the
Government of Himachal Pradesh
Ph. No. 0177-2880331.

No. Rev. (DMC)-(C)-2-1/2024-25 (SDRF/NDRF)
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER

Subject: Release of funds from SDRF during the Financial Year 2024-25.

The Governor, Himachal Pradesh is pleased to accord sanction to release an amount of **Rs. 8,00,00,000/- (Rs Eight Crore)** only to Himachal Pradesh Public Works Department in the following manner: -

Sr. No	Name of Department	Head of Account	Name of Division/ Sub Division	Amount
1.	Engineer-in-Chief, HPPWD, Shimla.	05-2245-02-106-01-S00N-V Repairs and Restoration of Damaged roads and Bridges	HPPWD Division Rohru, District Shimla	Rs. 2,00,00,000/-
			HPPWD Division Bhoranj, District Hamirpur	Rs. 2,00,00,000/-
			HPPWD Division Dharampur, District Mandi	Rs. 2,00,00,000/-
			HPPWD Division Jwalamukhi, District Kangra	Rs. 2,00,00,000/-
Grand Total				Rs. 8,00,00,000/-

The actual expenditure on relief works will be booked under respective minor heads within Major Head 2245 to be mentioned at the time of formal sanction for allocation to be issued in due course i.e. (01 for drought; 02 for floods, cyclones etc ; 05 for "National Disaster Response Fund" and 80 for General). The expenditure to be charged to the SDRF will be shown as a negative entry under 2245-05-901-01 deduct amount shall be 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 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 11th July 2023 (www.ndmindia.nic.in) and circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th 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 District / Department and therefore no surrender/ re-appropriation will be allowed.
- The expenditure shall also be entered by the District / 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, it is also requested to withdraw the funds from Government Treasury only when the funds are required for immediate disbursal and pay the same directly to the bank account of beneficiary, without parking the funds in bank accounts of districts/departments. Further, the concerned Department shall submit 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

05th November 2024

Copy forwarded for information and necessary action to: -

1. The Special Secretary (Finance) to the Govt. of H.P.
2. The A.G. (Audit), H.P. Shimla.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. The Engineer-in-Chief, HPPWD, Shimla, with request to release the amount to the HPPWD Divisions Rohru (District Shimla), Bhoranj (District Hamirpur), Dharampur (District Mandi) and Jwalamukhi (District Kangra) as per the breakup given above. Further, it is requested to utilize these funds strictly in accordance with the of H.P. Emergency Relief Manual & as per revised norms fixed by Govt. of India vide letter No.33-03/2020-NDM-I dated 11th July 2023 (www.ndmindia.nic.in) and circulated vide this department's letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th October 2023.
5. The District Treasury Officer, Capital Treasury, Shimla-2.
6. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. The Bill Assistant, DMC.


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

No. Rev. (DMC)-(C)-2-1/2024-25 (SDRF/NDRF)

Government of Himachal Pradesh

Department of Revenue-DMC.

SANCTION ORDER

Subject: Release of funds from SDRF during the Financial Year 2024-25.

The Governor, Himachal Pradesh is pleased to accord sanction to release an amount of **Rs. 5,50,00,000/- (Rs. Five Crore Fifty Lakh)** only to the Deputy Commissioner Lahaul Spiti in the following manner: -

Sr. No.	Name of District	05-2245-02-101-01-S00N-V Cash dole (Immediate relief)	05-2245-02-106-01-S00N-V Repairs and Restoration of Damaged roads and Bridges	05-2245-02-109-01-S00N-V Repairs & Restoration of Damaged Water Supply, Drainage and sewerage works	05-2245-02-193-01-S00N-V Assistance to Local Bodies and other Non-Govt Bodies/ Institutions	Total
1	Lahaul & Spiti	1,00,00,000	1,50,00,000	1,50,00,000	1,50,00,000	5,50,00,000
Total		1,00,00,000	1,50,00,000	1,50,00,000	1,50,00,000	5,50,00,000

The actual expenditure on relief works will be booked under respective minor heads within Major Head 2245 to be mentioned at the time of formal sanction for allocation to be issued in due course i.e. (01 for drought; 02 for floods, cyclones etc; 05 for "National Disaster Response Fund" and 80 for General) The expenditure to be charged to the SDRF will be shown as a negative entry under 2245-05-901-01 deduct amount shall be 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 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 11th July 2023 (www.ndmindia.nic.in) and circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th 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.
- It may be ensured that the relief works are sanctioned only through Jan Samiksha (SMIS) software.
- The funds are being released based on the demand of the districts & Departments 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.
- It may also be ensured that the beneficiaries list will be uploaded in the websites of Districts/Departments.
- All relief cases be sanctioned only through RMS (Relief Module).

In addition to this, it is also requested to withdraw the funds from Government Treasury only when the funds are required for immediate disbursal and pay the same directly to the bank account of beneficiary, without parking the funds in bank accounts of districts/departments. Further, all the concerned districts & Departments shall submit 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

07-10-2024

Copy forwarded for information and necessary action to: -

1. The Special Secretary (Finance) to the Govt. of H.P.
2. The A.G. (Audit), H.P. Shimla.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. The Deputy Commissioner Lahaul & Spiti with request to utilize these funds for the purpose for which the funds are being released.
5. The District Treasury Officer, Capital Treasury, Shimla-2.
6. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. The Bill Assistant, DMC.

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

No. Rev. (DMC)-(C)-2-1/2024-25 (SDRF/NDRF)
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER

Subject: Release of funds from SDRF during the Financial Year 2024-25.

The Governor, Himachal Pradesh is pleased to accord sanction to release an amount of Rs. 5,00,00,000/- (Rs Five Crore only) to Himachal Pradesh Public Works Department in the following manner: -

Sr. No	Name of Department	Head of Account	Name of Division/ Sub Division	Amount
1.	Engineer-in-Chief, HPPWD, Shimla.	05-2245-02-106-01-S00N-V Repairs and Restoration of Damaged roads and Bridges	HPPWD Division Nadaun, District Hamirpur	Rs. 5,00,00,000/-
Grand Total				Rs. 5,00,00,000/-

The actual expenditure on relief works will be booked under respective minor heads within Major Head 2245 to be mentioned at the time of formal sanction for allocation to be issued in due course i.e. (01 for drought; 02 for floods, cyclones etc ; 05 for "National Disaster Response Fund" and 80 for General). The expenditure to be charged to the SDRF will be shown as a negative entry under 2245-05-901-01 deduct amount shall be 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 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 11th July 2023 (www.ndmindia.nic.in) and circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th 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 District / Department and therefore no surrender/ re-appropriation will be allowed.

- **The expenditure shall also be entered by the District / 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, it is also requested to withdraw the funds from Government Treasury only when the funds are required for immediate disbursal and pay the same directly to the bank account of beneficiary, without parking the funds in bank accounts of districts/departments. Further, the concerned Department shall submit 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 30th October, 2024

Copy forwarded for information and necessary action to: -

1. The Special Secretary (Finance) to the Govt. of H.P.
2. The A.G. (Audit), H.P. Shimla.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. The Engineer-in-Chief, HPPWD, Shimla, with request to release the above amount to the HPPWD Division Nadaun, District Hamirpur. Further, it is also requested to utilize these funds strictly in accordance with the of H.P. Emergency Relief Manual & as per revised norms fixed by Govt. of India vide letter No.33-03/2020-NDM-I dated 11th July 2023 (www.ndmindia.nic.in) and circulated vide this department's letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th October 2023.
5. The District Treasury Officer, Capital Treasury, Shimla-2.
6. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. The Bill Assistant, DMC.



(Balwan Chand)
Additional Secretary (Revenue-DM) to the
Government of Himachal Pradesh
Ph. No. 0177-2880331.

No. Rev. (DMC)-(C)-2-1/2024-25 (SDRF/NDRF)
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER

Subject: Release of funds from SDRF during the Financial Year 2024-25.

The Governor, Himachal Pradesh is pleased to accord sanction to release an amount of **Rs. 18,00,00,000/- (Rs Eighteen Crore only)** to Himachal Pradesh Public Works Department in the following manner: -

Sr. No	Name of Department	Head of Account	Name of Division/ Sub Division	Amount
1.	Engineer-in-Chief, HPPWD, Shimla.	05-2245-02-106-01-S00N-V Repairs and Restoration of Damaged roads and Bridges	HPPWD Division Kullu, District Kullu	Rs. 10,00,00,000/-
			HPPWD Division Manali, District Kullu	Rs. 5,00,00,000/-
			HPPWD Division Chowari, District Chamba	Rs. 3,00,00,000/-
Grand Total				Rs. 18,00,00,000/-

The actual expenditure on relief works will be booked under respective minor heads within Major Head 2245 to be mentioned at the time of formal sanction for allocation to be issued in due course i.e. (01 for drought; 02 for floods, cyclones etc ; 05 for "National Disaster Response Fund" and 80 for General). The expenditure to be charged to the SDRF will be shown as a negative entry under 2245-05-901-01 deduct amount shall be 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 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 11th July 2023 (www.ndmindia.nic.in) and circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th 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 District / Department and therefore no surrender/ re-appropriation will be allowed.**
- **The expenditure shall also be entered by the District / 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, it is also requested to withdraw the funds from Government Treasury only when the funds are required for immediate disbursement and pay the same directly to the bank account of beneficiary, without parking the funds in bank accounts of districts/departments. Further, the concerned Department shall submit 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

23rd Oct., 2024

Copy forwarded for information and necessary action to: -

1. The Special Secretary (Finance) to the Govt. of H.P.
2. The A.G. (Audit), H.P. Shimla.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. The Engineer-in-Chief, HPPWD, Shimla, with request to release the amount to the HPPWD Divisions Kullu & Manali (District Kullu) and Chowari (District Chamba) as per the breakup given above. Further, it is requested to utilize these funds strictly in accordance with the of H.P. Emergency Relief Manual & as per revised norms fixed by Govt. of India vide letter No.33-03/2020-NDM-I dated 11th July 2023 (www.ndmindia.nic.in) and circulated vide this department's letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th October 2023.
5. The District Treasury Officer, Capital Treasury, Shimla-2.
6. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. The Bill Assistant, DMC.


23/10/24

(D.C. Rana)

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

Ph. No. 0177-2880331.

No. Rev. (DMC)-(C)-2-1/2024-25 (SDRF/NDRF)
Government of Himachal Pradesh
Department of Revenue-DMC.


SANCTION ORDER

Subject: Diversion/allocation of 1st Instalment of State Disaster Response Funds (SDRF) for the Financial Year 2024-25.

As per the provision under clause 7 of the State Disaster Response Fund (SDRF) Guidelines dated 12th January 2022, issued by Government of India, Ministry of Home Affairs, Disaster Management Division, the Governor, Himachal Pradesh is pleased to divert an amount of **Rs. 2,10,00,00,000/- (Rs. Two Hundred Ten Crore)** only from Major Head 2245 to 8121 (Public Account) out of the SDRF.

Head of Account	Amount
2245 Relief on Account of Natural Calamities-05 State Disaster Response Fund – 101 Transfers to Reserve Fund and Deposit Accounts-01 Transfers to State Disaster Response Fund-S00N-20-Other Charges (NP)	2,10,00,00,000/-
Total	2,10,00,00,000/-

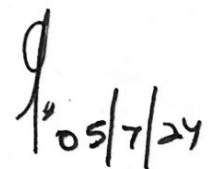
The aforesaid amount is to be credited to Head "8121-General and Other Reserve Funds-122-State Disaster Response fund by way of Book Transfer.


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

Endst. No. as above Dated Shimla-2 05-07, 2024

Copy forwarded for information and necessary action to: -

1. The Special Secretary (Finance) to the Govt. of H.P.
2. The A.G. (Audit), H.P. Shimla.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. The District 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.

No. Rev. (DMC)-(C)-2-1/2024-25 (SDRF/NDRF)
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER

Subject: Release of funds from SDRF during the Financial Year 2024-25.

The Governor, Himachal Pradesh is pleased to accord sanction to release an amount of **Rs. 45,42,15,724/- (Rs. Forty Five Crore Forty Two Lakh Fifteen Thousand Seven Hundred Twenty Four)** only to the Deputy Commissioners in Himachal Pradesh, Director Elementary Education, Director Higher Education and Municipal Corporation, Shimla in the following manner: -

(A) Districts: -

S. No	Name of Distt.	05-2245-02-101-01-S00N-V Cash dole (Immediate relief)	05-2245-02-106-01-S00N-V Repairs and Restoration of Damaged roads and Bridges	05-2245-02-109-01-S00N-V Repairs & Restoration of Damaged Water Supply, Drainage and sewerage works	05-2245-02-111-01-S00N-V Ex-Gratia-I Payments to Bereaved Families	05-2245-02-111-02-S00N-V Ex-gratia-II Death Due to State Specific Disaster	05-2245-02-193-01-S00N-V Assistance to Local Bodies and other Non-Govt Bodies/ Institutions	Total
1	Bilaspur	-	1,00,00,000	-	-	-	-	1,00,00,000
2	Chamba	-	-	-	-	1,96,00,000	-	1,96,00,000
3	Hamirpur	-	-	90,00,000	-	-	-	90,00,000
4	Kangra	-	-	-	1,99,00,000	-	-	1,99,00,000
5	Kullu	20,00,000	1,36,15,000	68,00,000	-	-	-	2,24,15,000
6	Mandi	3,00,00,000	1,00,00,000	1,00,00,000	-	-	1,00,00,000	6,00,00,000
7	Shimla	-	-	-	-	3,50,00,000	-	3,50,00,000
8	Sirmour	-	2,00,00,000	2,00,00,000	-	-	2,00,00,000	6,00,00,000
9	Solan	-	3,96,00,000	-	76,00,000	84,00,000	-	5,56,00,000
10	Una	-	2,00,00,000	1,98,55,159	-	-	2,00,00,000	5,98,55,159
Total		3,20,00,000	11,32,15,000	6,56,55,159	2,75,00,000	6,30,00,000	5,00,00,000	35,13,70,159

(B)Departments: -

Sr. No.	Name of Department	Head of Account	Amount
1.	Engineer-in-Chief, HPPWD, Himachal Pradesh.	05-2245-02-106-01-S00N-V Repairs and Restoration of Damaged roads and Bridges	1,07,67,565/-
2.	Municipal Corporation Shimla	05-2245-02-193-01-S00N-V Assistance to Local Bodies and other Non-Govt Bodies/ Institutions	3,00,00,000/-
3.	Director Elementary Education		3,20,78,000/-
4.	Director Higher Education		3,00,00,000/-
Total			10,28,45,565/-

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 shall be 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 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 11th July 2023 (www.ndmindia.nic.in) and circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th 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.**
- **It may be ensured that the relief works are sanctioned only through Jan Samiksha (SMIS) software.**

- The funds are being released based on the demand of the districts & Departments 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.
- It may also be ensured that the beneficiaries list will be uploaded in the websites of Districts/Departments.
- All relief cases be sanctioned only through RMS (Relief Module).

In addition to this, it is also requested to withdraw the funds from Government Treasury only when the funds are required for immediate disbursal and pay the same directly to the bank account of beneficiary, without parking the funds in bank accounts of districts/departments. Further, all the concerned Districts & Departments shall submit the Utilization Certificate of above amount to this Department at the earliest.

This issue with the prior concurrence of the Finance Department vide their U.O. No. Fin-G-C(2)05/2024 2237998/2024(209467) dated 13.02.2025.

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

Endst. No. as above

Dated Shimla-2

15th February, 2025

Copy forwarded for information and necessary action to: -

1. The Special Secretary (Finance) to the Govt. of H.P.
2. The A.G. (Audit), H.P. Shimla.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. All the concerned Deputy Commissioners and Departments with the request to utilize these funds for the purpose for which the funds are being released.
5. Director Elementary Education, Higher Education and Commissioner Municipal Corporation Shimla with the request to utilize these funds for the purpose for which the funds are being released.
6. The District 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.

No. Rev. (DMC)-(C)-2-1/2024-25 (SDRF/NDRF)
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER

Subject: Release of funds from SDRF during the Financial Year 2024-25.

The Governor, Himachal Pradesh is pleased to accord the sanction to release the amount of Rs. 1,00,00,000/- (Rs. One Crore) only to the Deputy Commissioner, Hamirpur in the following manner: -

Sr. No.	Name of Distt.	2245-02-193-01-S00N-V Assistance to Local Bodies and other Non-Govt Bodies/ Institutions	Total
1	Hamirpur	1,00,00,000/-	1,00,00,000/-
	Grand Total	1,00,00,000/-	1,00,00,000/-

The actual expenditure on relief works will be booked under respective minor heads within Major Head 2245 to be mentioned at the time of formal sanction for allocation to be issued in due course i.e. (01 for drought; 02 for floods, cyclones, etc ; 05 for "National Disaster Response Fund" and 80 for General) The expenditure to be charged to the SDRF will be shown as a negative entry under 2245-05-901-01 deduct amount shall be 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 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 11th July 2023 (www.ndmindia.nic.in) and circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th 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.**
- **It may be ensured that the relief works are sanctioned only through Jan Samiksha (SMIS) software.**
- **The funds are being released based on the demand of the districts & Departments 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.
- It may also be ensured that the beneficiaries list will be uploaded in the websites of Districts/Departments.
- All relief cases be sanctioned only through RMS (Relief Module).

In addition to this, it is also requested to withdraw the funds from Government Treasury only when the funds are required for immediate disbursal and pay the same directly to the bank account of beneficiary, without parking the funds in bank accounts of districts/departments. Further, all the concerned districts & Departments shall submit 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 *22nd Jan, 2025*

Copy forwarded for information and necessary action to: -

1. The Special Secretary (Finance) to the Govt. of H.P.
2. The A.G. (Audit), H.P. Shimla.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. The Deputy Commissioner, Hamirpur with the request to utilize this fund for the purpose for which the funds are being released.
5. The District Treasury Officer, Capital Treasury, Shimla-2.
6. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. The Bill Assistant, DMC.
8. IT Branch of HPSDMA.

(D.C. Rana)

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

Ph. No. 0177-2880331.

† No. Rev. (DMC)-(C)-2-1/2024-25 (SDRF/NDRF)
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER

Subject: Release of funds from SDRF during the Financial Year 2024-25.

The Governor, Himachal Pradesh is pleased to accord sanction to release an amount of **Rs. 5,00,00,000/- (Rs Five Crore only)** to the Deputy Commissioner Solan in the following manner: -

Sr. No	Name of District	Head of Account	Total
1.	Solan (Through the Deputy Commissioner Solan)	2245-02-193-01-S00N-V Assistance to Local Bodies and other Non-Govt Bodies/ Institutions	Rs. 5,00,00,000/-
Grand Total			Rs. 5,00,00,000/-

The actual expenditure on relief works will be booked under respective minor heads within Major Head 2245 to be mentioned at the time of formal sanction for allocation to be issued in due course i.e. (01 for drought; 02 for floods, cyclones etc ; 05 for "National Disaster Response Fund" and 80 for General). The expenditure to be charged to the SDRF will be shown as a negative entry under 2245-05-901-01 deduct amount shall be 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 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 11th July 2023 (www.ndmindia.nic.in) and circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th 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.**

- It may be ensured that the relief works are sanctioned only through Jan Samiksha (SMIS) software.
- The funds are being released based on the demand of the District / Department and therefore no surrender/ re-appropriation will be allowed.
- The expenditure shall also be entered by the District / 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, it is also requested to withdraw the funds from Government Treasury only when the funds are required for immediate disbursement and pay the same directly to the bank account of beneficiary, without parking the funds in bank accounts of districts/departments. Further, all the concerned districts & Departments shall submit 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

23-09, 2024

Copy forwarded for information and necessary action to: -

1. The Special Secretary (Finance) to the Govt. of H.P.
2. The A.G. (Audit), H.P. Shimla.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. The Deputy Commissioner Solan with request to release this amount to the Baddi Barotiwala Nalagarh Development Authority for restoration of damaged infrastructure sustained due to natural calamity. He is also requested to issue necessary directions to the BBNDAs to utilize these funds strictly in accordance with the of H.P. Emergency Relief Manual & as per revised norms fixed by Govt. of India vide letter No.33-03/2020-NDM-I dated 11th July 2023 (www.ndmindia.nic.in) and circulated vide this department's letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th October 2023. Copy of the revised norms will also be shared with the BBNDAs, please.
5. The District Treasury Officer, Capital Treasury, Shimla-2.
6. The Section Officer (Finance Expenditure), H.P. Sectt. Shimla-2.
7. The Bill Assistant, DMC.

23/9/24

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

No. Rev. (DMC)-(C)-2-1/2024-25 (SDRF/NDRF)
Government of Himachal Pradesh
Department of Revenue-DMC.

SANCTION ORDER

Subject: Release of funds from SDRF during the Financial Year 2024-25.

The Governor, Himachal Pradesh is pleased to accord sanction to release an amount of Rs. 1,36,85,96,705/- (Rs. One Hundred Thirty Six Crore Eighty Five Lakh Ninety Six Thousand Seven Hundred Five) only to all the Deputy Commissioners (except Lahaul & Spiti) in Himachal Pradesh and Jal Shakti Vibhag Himachal Pradesh in the following manner: -

(A) Districts: -

S. No	Name of Distt.	05-2245-02-101-01-S00N-V Cash dole (Immediate relief)	05-2245-02-106-01-S00N-V Repairs and Restoration of Damaged roads and Bridges	05-2245-02-109-01-S00N-V Repairs & Restoration of Damaged Water Supply, Drainage and sewerage works	05-2245-02-111-01-S00N-V Ex-Gratia-I Payments to Bereaved Families	05-2245-02-111-02-S00N-V Ex-gratia-II Death Due to State Specific Disaster	05-2245-02-113-01-S00N-V Repair/ Construct ion of Houses Assistance	05-2245-02-193-01-S00N-V Assistance to Local Bodies and other Non-Govt Bodies/ Institutions	Total
1	Bilaspur	10,00,000	51,30,000	69,23,212	-	-	-	3,50,00,000	4,80,53,212
2	Chamba	2,00,00,000	2,00,00,000	1,00,00,000	-	2,00,00,000	1,00,00,000	5,00,00,000	13,00,00,000
3	Hamirpur	-	1,50,00,000	75,00,000	-	1,50,00,000	50,00,000	3,00,00,000	7,25,00,000
4	Kangra	1,00,00,000	3,00,00,000	1,50,00,000	1,00,00,000	-	1,00,00,000	6,89,76,728	14,39,76,728
5	Kinnaur	1,20,00,000	1,50,00,000	75,00,000	-	16,00,000	-	3,40,00,000	7,01,00,000
6	Kullu	2,50,00,000	1,50,00,000	1,50,00,000	-	-	-	4,00,00,000	9,50,00,000
7	Mandi	2,00,00,000	2,00,00,000	1,50,00,000	4,00,00,000	2,50,00,000	2,50,00,000	3,00,00,000	17,50,00,000
8	Shimla	-	2,00,00,000	1,50,00,000	-	1,50,00,000	-	5,50,00,000	10,50,00,000
9	Sirmour	75,00,000	1,50,00,000	1,00,00,000	3,00,00,000	1,25,00,000	-	2,50,00,000	10,00,00,000
10	Solan	-	3,00,00,000	75,00,000	-	-	50,00,000	1,00,00,000	5,25,00,000
11	Una	1,00,00,000	1,00,00,000	75,00,000	1,00,00,000	89,66,765	-	3,00,00,000	7,64,66,765
Total		10,55,00,000	19,51,30,000	11,69,23,212	9,00,00,000	9,80,66,765	5,50,00,000	40,79,76,728	1,06,85,96,705

(B)Departments: -

Sr. No.	Name of Department	Head of Account	Amount
1.	Jal Shakti Vibhag	05-2245-02-109-01-S00N-V Repairs & Restoration of Damaged Water Supply, Drainage and sewerage works	30,00,00,000/-
Total			30,00,00,000/-

The actual expenditure on relief works will be booked under respective minor heads within Major Head 2245 to be mentioned at the time of formal sanction for allocation to be issued in due course i.e. (01 for drought; 02 for floods, cyclones etc; 05 for “National Disaster Response Fund” and 80 for General) The expenditure to be charged to the SDRF will be shown as a negative entry under 2245-05-901-01 deduct amount shall be 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 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 11th July 2023 (www.ndmindia.nic.in) and circulated vide this department letter No. Rev. (DMC)-(F)-2-1/2018 (Norms) dated 17th 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.**
- **It may be ensured that the relief works are sanctioned only through Jan Samiksha (SMIS) software.**
- **The funds are being released based on the demand of the districts & Departments 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.**
- **It may also be ensured that the beneficiaries list will be uploaded in the websites of Districts/Departments.**
- **All relief cases be sanctioned only through RMS (Relief Module).**

In addition to this, it is also requested to withdraw the funds from Government Treasury only when the funds are required for immediate disbursal and pay the same directly to the bank account of beneficiary, without parking the funds in bank accounts of districts/departments. Further, all the concerned Districts & Departments shall submit 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 26-11, 2024

Copy forwarded for information and necessary action to: -

1. The Special Secretary (Finance) to the Govt. of H.P.
2. The A.G. (Audit), H.P. Shimla.
3. The Dy. A.G. (A&E) H.P. Shimla-3.
4. All the concerned Deputy Commissioners in Himachal Pradesh with the request to utilize these funds for the purpose for which the funds are being released.
5. Engineer-in-Chief, Jal Shakti Vibhag, H.P. with the request to utilize these funds strictly for the purpose for which the funds are being released.
6. The District 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.