F.No.11014-2/2019-ACU
Government of India
Ministry of Agriculture and Farmers Welfare
Department of Agriculture, Cooperation and Farmers Welfare
(Agricultural Census Division)

By e-mail/fax

Krishi Bhavan, New Delhi.
Dated: the 16th October, 2019.

To,

The Pay and Accounts Officer,
Pay & Accounts Office (Sectt.)
Department of Agriculture, Cooperation and Farmers Welfare,
3 Floor, Hall No.319, Jeevan Tara Building,
5 Sansad Marg, Patel Chowk,
New Delhi-110 001.

Subject: Central Sector Scheme - "Agricultural Census" - Release of I Installment of funds (Grants-in-aid) to the State Governments during the year 2019-20 - reg.

Sir,

I am directed to convey the Sanction of the President of India to the payment of Rs.764.69 lakhs (Rupees Seven Crore Sixty Four Lakhs and Sixty Nine Thousand only) towards the Release of First Installment of funds (Grants-in-aid) to various State Governments for meeting the expenditure on Salary, Travel Expenses (T.E.), Office Expenses (O E.), Honorarium, Tabulation and PSI components under the Central Sector Scheme 'Agriculture Census Scheme' during the year 2019-20 as per details in the Annexure.

2. In accordance with the revised procedure, the Reserve Bank of India may please be advised for debiting the amount to the account of the Department of Agri. & Cooperation and passing on the credit to the Central Accounts Section, Nagpur for transfer of funds to the State Governments mentioned in the annexure.

3. The expenditure is debitable to the following Budget Head:-

Demand No.1 -Department of Agriculture, Cooperation and Farmers Welfare
'3601' -Grants-in-aid to State Governments (Plan)
08-Other transfers/ Grants to States.
111-Special Assistance
13-Green Revolution-Krishonnati Yojana-Central Sector.
01-Integrated Scheme of Agricultural Census, Economics and Statistics
130131-Grants-in-aid (General)

Continue......2..
4. This sanction issues in exercise of the delegated powers and in concurrence with the Finance Division of this Department vide their Dy. No.3880/ AS&FA dated 15.10.2019.

5. As per instructions/ guidelines of CCA & Department of Expenditure, Ministry of Finance, the further use of Grants-in-aid being released by the sanction order, is to be done through PFMS-EAT Module. The Utilization Certificate not supported by the PFMS-EAT Module is likely be rejected and expenditure is not to be treated as regular. The agency would be forced to refund the amount received as the expenditure not appearing in PFMS- EAT module data is not to be taken as expenditure incurred in accordance with terms and conditions of this Sanction Order. The State/ UTs. Govts. are requested to disburse the funds using EAT Module for fund transfer to other agencies/ child agencies registered with them.

6. The utilization of funds of the current financial year as well as previous years are to be furnished by the State Governments in time.

7. It is certified that no utilization certificates (UCs) are pending with the above mentioned State as due to rendition under the Rules of the Scheme.

8. The sanction amount has been entered at S.No.5 in the register of grant as per GFR 212 (4) (b).

9. The accounts regarding release of funds and their utilization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India and Internal Audit of the Principal Accounts Office of this Ministry.

10. The receipt of this letter may please be acknowledged.

Yours faithfully,

(R. N. Soreithem)
Deputy Director (AC)

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Copy forwarded for information and necessary action to:

1. The Accountant General of States as mentioned in the annexure.
2. The Secretary, Finance Department of State Governments as mentioned in the annexure.
3. The Agriculture Census Commissioners of the States mentioned in the annexure.
4. The Technical Officers In-charge of Agriculture Census Scheme (All States mentioned in the annexure), with the request that funds from one component to another component shall not be diverted without obtaining the prior approval of this department and expenditure may be incurred only as per the approved outlay. It is also requested that the grant assistance shall be utilized for approved activities only. The other terms and conditions will remain same as contained in letters No.11014-1/2002-ACU dated 18th February, 1993 and No.11014-4/99-ACU dated 28th April, 1999. The receipt of this letter may please be acknowledged.
5. The Principal Director of Audit Economic Services Ministries, AGCR Building, Near ITO, New Delhi-110 002.
6. PC Division/ Finance Division/ US (Fin. IV)/ US (Budget)/ B&A Division.
7. PPS to DDG (AC)/ ADG/ Director (AC)/ US (ACU)/ DD(AC).
8. Expenditure file/ Guard file/ Spare copies/ State files.

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<th>Sl. No.</th>
<th>Name of the State/ UTs</th>
<th>Salary</th>
<th>TE</th>
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<th>Hon.</th>
<th>Tab.</th>
<th>PSI</th>
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<td><strong>39.67</strong></td>
<td><strong>17.94</strong></td>
<td><strong>764.69</strong></td>
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(Rupees Seven Crore Sixty Four Lakhs and Sixty Nine Thousand only)