



F. No.20-34/2017-NFSM (CA-V)

खाद्य और पोषण सुरक्षा (Food and Nutrition Security)
(तत्कालीन राष्ट्रीय खाद्य सुरक्षा मिशन) (Erstwhile National Food Security Mission)
(सीए-व) अनुभाग I(CA-V) Section

कमरा नंबर 541,
दिनांक: 20.10.2023

To,

**The Pay & Accounts Office (Sectt.-II),
Principal Accounts Office,
Ministry of Agriculture & Farmers Welfare
Department of Agriculture & Farmers Welfare
1st Floor, Jeevan Tara Building,
Sansad Marg, New Delhi-110001**

Sub: Release of 2nd installment (Central Share) of Grants-in-Aid to the State Govt. of Himachal Pradesh for implementation of Rice, Wheat, Pulses, Coarse Cereals and Nutri Cereals under Food and Nutrition Security (FNS) (Krishonnati Yojna) during 2023-24 (General)-reg.

Sir,

I am directed to convey the sanction of the President of India to the payment of 2nd installment of Rs.2,36,16,000/- and release of Rs.1,63,19,000/- (Rupees one crore sixty three lakh nineteen thousand only) as Grants-in-Aid-General to the State Govt. of Himachal Pradesh under Food and Nutrition Security (FNS) (Krishonnati Yojna) during 2023-24 as per details given in column 2: -

(Rs. in lakhs)

S. No.	Component	General	SC	ST	Total
	1	2	3	4	5
1.	Rice	7.23	2.63	0.60	10.46
2.	Wheat	53.69	19.58	4.43	77.70
3.	Pulses	42.01	15.32	3.46	60.79
4.	Coarse Cereals	38.24	13.95	3.15	55.34
5.	Nutri Cereals	22.02	8.03	1.82	31.87
	Total	163.19	59.51	13.46	236.16

2. The State Govt. is required to contribute matching State share (10%) under the Scheme.

3. This amount is released subject to the conditions laid down in the Administrative Approval accorded vide letter No. 20-1/2018-NFSM (CA-V) dated 17.04.2023 and approved Annual Action Plan of the State Govt in its SLSC. The State Govt. is requested to furnish the Utilization Certificates (UCs) in the prescribed proforma new GFR-12-C to this Department at the end of the financial year and also to upload it on PFMS portal. It is also requested to submit the Progress Reports for both physical & financial achievements (indicating Central share and matching State share separately) regularly.

4. The expenditure is debited to the following Head of Accounts: -

(Rs. in lakhs)

Head of Accounts & Description	Amount
Demand No.1-DA&FW	163.19
3601-Grants-in-Aid to State Govt. (Major Head)	
06-Centrally Sponsored Scheme	
101-Central Assistance/Share (Minor Head)	
95- Krishonnati Yojna	
02-Food and Nutrition Security	
950231-Grants-in-aid-General-2023-24	

TRam.
पुष्पा केन/PUSHPA KAIN
अवर सचिव/Under Secretary
भारत सरकार/Government of India
कृषि एवं किसान कल्याण मंत्रालय/Min. Agriculture & Farmers Welfare
कृषि, खाद्य और पोषण सुरक्षा विभाग/Cib Agt., Food & Nutrition Security
कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi-110001

5. The payment of grant sanctioned above is recurring and may be debited to the above mentioned sub-head under intimation to this Department and the Finance Department of the concerned State Government.
6. The funds released for SC/ST/General Category have to be utilized for the respective category only. The funds earmarked for SC/ST cannot be diverted for General category.
7. The payment sanctioned above is provisional and also subject to adjustment on the basis of audited figures of expenditure in terms of Ministry of Finance letter No. 2 (19)/P.11/60, dated the 9th October, 1964.
8. The accounts of the State Govt. in respect of Food and Nutrition Security shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the State Govt./institution is called upon to do so.
9. The further use of Grants in Aid being released by this sanction order, is to be done through Expenditure, Advance and Transfer (EAT) module of Public Financial Management System (PFMS). The Utilization Certificate not supported by the EAT module data is likely to be rejected and expenditure is not to be treated as regular. The State/UT/Agency would be forced to refund the amount received as the expenditure not appearing in EAT module data is not to be taken as expenditure incurred in accordance with the terms and conditions of this sanction order.
10. The Union Territory Govt. is also requested to ensure registration of all the implementing agencies till last levels and use of Expenditure, Advance and Transfer (EAT) module of Public Financial Management System (PFMS) for flow of funds so that effective monitoring of funds utilization can be done as per Rule 232 (v) of GFR, 2017.
11. This Sanction issues in exercise of the powers conferred on this Department in consultation with the Internal Finance Branch/Finance Branch, vide their U.O. No./e-office Dy. No.40690-FTS/AS&FA dated 21/08/2023.
12. This sanction has been noted as per GFR Rule 234 (1) at S. No.35 in the Register of Grants for FY 2023-24.

Yours faithfully,

P. Kain

(Pushpa Kain)

Under Secretary to the Govt. of India
Tel. No. 011-23386031/23382149
Email: kain.pushpa@nic.in

पुष्पा केन/PUSHPA KAIN

अवर सचिव/Under Secretary
भारत सरकार/Government of India
कृषि एवं किसान कल्याण मंत्रालय/Min. Agriculture & Farmers Welfare
कृषि, सहकारी एवं किसान कल्याण विभाग/Co. & Farmers Welfare
कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi-110001

Copy for information to:-

1. The Chief Secretary, State Govt. of Himachal Pradesh.
2. The Mission Director (NFSM)/Director of Agriculture, State Govt. of Himachal Pradesh.
3. The Director, Directorate of Rice/Wheat/Pulses/Millet Development.
4. Sr. PPS to Secretary (DA&FW)/Sr. PPS to Agriculture Commissioner, DA&FW.
5. PPS to JS (Crops), DA&FW.
6. The Director (Crops), DA&FW.
7. DC (Crops)/AC (Crops), DA&FW.
8. US (F-VII)/B&A Section/Budget Section, DA&FW.
9. Lead Programmer, NFSM to post the Sanction Order on NFSM's website.
10. Guard File.