To

The Principal Accounts Officer,
Office of Chief Controller of Accounts,
Ministry of Consumer Affairs, Food & Public Distribution,
Department of Food and Public Distribution,
Jeevandeep Building, Parliament Street,
New Delhi – 110001.


Sir,

I am directed to refer to this Department’s Administrative Approval issued vide letter No. 4(2)/2016/Comp. Cell dated 05.04.2018 for implementation of scheme on ‘Integrated Management of Public Distribution System (IM-PDS)’ in all States/UTs during year 2018-19 and 2019-20. In this regard, proposal dated 03.01.2019 received from State Government of Himachal Pradesh seeking financial assistance for the implementation of the scheme which has been examined by this Department.

2. As per provisions contained in the Administrative Approval, the fund admissible under the scheme for the State Government of Himachal Pradesh is to be fully funded by the Central Government for implementation during 2018-19 and 2019-20.

3. Further, as per Administrative Approval dated 05.04.2018, the funds are to be released to the States/UTs in five installments i.e. 60% and 40% during first year of 2018-19 and 60%, 20% and 20% during second year of 2019-20 subject to fulfillment of conditions mentioned therein. For releasing the first installment of 60%, the following conditions are to be met by the States/UTs:

   a) All components under plan scheme of End-to-end Computerization of TPDS Operations should have been completed.
   b) State Transparency portals should be live and should have all required information of Computerization scheme.
   c) Availability of records of all automated NFSA ration card transaction at districts on Annavitran Portal.
   d) Signing of MoU between State/UT and DoF&PD.
   e) Submission of State/UT specific proposal as per template provided by DoF&PD.

4. The State Government of Himachal Pradesh has fulfilled all the above conditions. Accordingly, funds admissible to State Government of Himachal Pradesh for the financial year 2018-19 comes to Rs. 74,51,500/- out which 60% amount i.e. Rs. 44,70,900/- is to be released as first installment.

5. Keeping in view of the limited availability of funds, I am directed to convey the sanction of President of India for drawal and payment of Rs. 30,00,000/- (Rupees thirty lakh only) as part payment
of first installment of funds admissible to the State Government of Himachal Pradesh. A copy of assessment summary of State Government’s proposal is enclosed as Annex-I.

6. Utilization Certificate in the prescribed proforma (Annex-II) would be furnished by the State Government immediately on utilization of the sanctioned amount. Necessary credit may, therefore, be accorded to the State Government Account as per the procedure laid down in clause 8.18.1 of the Civil Accounts Manual under intimation to this Department.

7. The above sanction is subject to the following conditions:
   a) All terms and conditions stipulated in the MoU shall be observed strictly by the State Government.
   b) The amount shall be spent for the purpose for which it is being sanctioned. Any part of the sanctioned amount which is not utilized shall be refunded to the Central Government immediately, along with the Utilization Certificate in the prescribed proforma in respect of amount spent.
   c) In case of non-utilization of the sanctioned amount, the State Government shall also pay penal interest thereon as per provisions contained in the General Financial Rules, Government of India.
   d) State Government will ensure that there is no overlapping of fund provided to State Government under the End-to-end Computerization of TPDS Operations scheme for the same component/activity for which funds are approved/admissible under the IM-PDS scheme. In case of any such funds already available with the States, the same should either be utilized first or be returned back to DoFPD with applicable interest.

8. The expenditure involved is debitable to the following Head of Account:

   Demand No. 16 - Ministry of Consumer Affairs, Food & Public Distribution,
   Major Head “2408” - Department of Food & Public Distribution (2018-19)
   01 - Food
   001 - Direction & Administration (Minor Head)
   08 - Integrated Management of Public Distribution System (IM-PDS)
   08.00.31 - Grants-in-aid-General

9. This sanction is issued in exercise of the powers conferred on this Ministry in consultation with the Integrated Finance Division vide their Dy. No.E-356911/F dated 23.02.2019.

Yours faithfully,

[Signature]
(B.K. Hembrom)
Under Secretary to the Government of India
Tele: 011-23383942
Copy to:

1. Principal Secretary/Secretary, Department of Food & Civil Supplies, Government of Himachal Pradesh.
2. Accountant General, Government of Himachal Pradesh. The amount may be credited to the State Government account.
3. Director General, National Informatics Centre, New Delhi.
4. Director (Finance), DoF&PD
5. DDO Cash Section, DoF&PD with the request to forward sanction to Office of the Chief Controller of Accounts, D/o Food & Public Distribution, Jeevandeep Building, Parliament Street, New Delhi – 110001 for payment of Rs. 30,00,000/- (Rupees thirty lakh only) to the State Government of Himachal Pradesh as part payment of first installment towards implementation of ‘Integrated Management of Public Distribution System (IM-PDS)’. A copy of re-appropriation Order No. (R)-22 dated 18.02.2019 issued by Budget Section of Department of Food and Public Distribution is also enclosed.
6. Budget Section, DoFPD.

(R. G. Rajan)
Section Officer (Comp. Cell)
Tele: 011-23383925
Annex-I

Integrated Management of Public Distribution System - (IM-PDS) – Assessment summary of the funds admissible to Government of Himachal Pradesh during the year 2018-19

(Figures in Rs.)

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Component</th>
<th>Funds Admissible</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>State Project Management Unit (SPMU) – at HQ 1 Project Manager @ Rs. 1 lakh p.m. for 12 months.</td>
<td>12,00,000</td>
</tr>
<tr>
<td></td>
<td>District Project Management Unit (DPMU) – 1 Technical Support Staff @ Rs. 40,000/- for 12 month for 12 Districts.</td>
<td>57,60,000</td>
</tr>
<tr>
<td></td>
<td>Capacity Building &amp; Training – @ Rs. 100/- per FPS for 4,915 FPSs.</td>
<td>4,91,500</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>74,51,500</strong></td>
</tr>
<tr>
<td>(a)</td>
<td>1st Installment @60%</td>
<td>44,70,900</td>
</tr>
<tr>
<td>(b)</td>
<td>Funds released as part of 1st installment to State Govt.</td>
<td>30,00,000</td>
</tr>
</tbody>
</table>
Annex – II

GFR 19-A
[See Rule 212 (1)]

Form for Utilization Certificate

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Letter No. and date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Certified that out of Rs. ______ (Rupees ______ only) of grants-in-aid sanctioned during the year ______ in favour of ______ under Department of Food & Public Distribution, Government of India letter no. ______ dated ______ and Rs. ______ (Rupees ______ only) on account of implementation of scheme on ‘Integrated Management of Public Distribution System (IM-PDS)’ for which it was sanctioned and that the balance of Rs. ______ (Rupees ______ only) remaining unutilized at the end of the year has been surrendered to Government (vide No. ______, dated ______) will be adjusted towards the grants-in-aid payable during the next year ______.

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1. 
2. 
3. 
4. 

Signature

Designation: 
Government of ______
Date: ______