



**F. No. 20-34/2017-NFSM (CA-V)  
Government of India  
Ministry of Agriculture and Farmers' Welfare  
Department of Agriculture, Cooperation & Farmers Welfare  
National Food Security Mission  
(Crops Division)**

Krishi Bhawan, New Delhi  
Dated: 08<sup>th</sup> February, 2019

To,  
**The Pay & Accounts Officer (Sectt.-II),  
Principal Accounts Office,  
Ministry of Agriculture & Farmers Welfare  
Department of Agriculture, Cooperation & Farmers Welfare  
3<sup>rd</sup> Floor, Jeevan Tara Building,  
Sansad Marg, New Delhi-110001**

**Sub: National Food Security Mission (NFSM) - Release of 2<sup>nd</sup> installment (Central Share) of Grants-in-Aid to the State Govt. of Himachal Pradesh for implementation of NFSM-Rice, NFSM-Wheat and NFSM-Coarse Cereals under NFSM during 2018-19 (General)-reg.**

Sir,  
I am directed to convey the sanction of the President of India to the payment of 2<sup>nd</sup> installment of funds of Rs. 2,39,37,000/- and release Rs. 1,70,67,000/- (**Rupees one crore seventy lakh sixty seven thousand only**) as **Grants-in-Aid-General** to the State Govt. of Himachal Pradesh under NFSM during 2018-19 as per details given in **column 2**:-

					(Rs. in lakhs)
S. No.	Component	General	SC	ST*	Total
	1	2	3	4	5
1	NFSM-Rice	15.27	5.29	0.86	21.42
2.	NFSM-Wheat	104.98	36.37	5.89	147.24
3.	NFSM-Coarse Cereals	50.42	17.47	2.82	70.71
	Total	170.67	59.13	9.57	239.37

\*The funds has been exhausted under Budget Head 3601-TSP. Hence, no release is being made in TSP Head at this stage.

- The State Govt. is required to contribute matching State share (10%) under the Scheme.
- 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 01.05.2018 and approved Annual Action Plan of the State Govt. 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. It is also requested to submit Quarterly Progress Reports for both physical and financial achievements (indicating Central share and matching State share separately) regularly.
- The expenditure is debited to the following Head of Accounts:-

Head of Account & Description	Amount
Demand No.1-DAC&FW 3601-Grants-in-Aid to State Govt. (Major Head) 06-Centrally Sponsored Scheme 101-Central Assistance/Share (Minor Head) 43-Green Revolution-Krishonnati Yojna 04-Natonal Food Security Mission (NFSM) 430431-Grants-in-aid-General-2018-19	170.67

*FRain*  
 कृषि विभाग, नई दिल्ली  
 3<sup>rd</sup> फ्लोर, जीवन तारा भवन, संसद मार्ग, नई दिल्ली-110001  
 फोन नं. 011-23173000, 23173001, 23173002  
 फैक्स नं. 011-23173003, 23173004, 23173005  
 ईमेल: [ca@nic.gov.in](mailto:ca@nic.gov.in), [ca@nic.gov.in](mailto:ca@nic.gov.in), [ca@nic.gov.in](mailto:ca@nic.gov.in)

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 National Food Security Mission 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/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 State 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 delegated powers in consultation with Finance Division of the Department of Agriculture, Cooperation & Farmers Welfare vide their **Dy. No. 4005-AS&FA/40690-FTS dated 06/02/2019.**
12. The UCs have been uploaded on PFMS portal vide **ID No.18213723.**
13. This sanction has been noted as per GFR Rule 234 (1) at S. No. 69/2018-19 in the Register of Grants for FY 2018-19.

Yours faithfully,

*P. Kain*

**(Pushpa Kain)**

Under Secretary to the Govt. of India

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Email: kain.pushpa@nic.in

Digitally signed by Pushpa Kain, DN: cn=Pushpa Kain, o=Ministry of Agriculture, Cooperation & Farmers Welfare, ou=Department of Agriculture, Cooperation & Farmers Welfare, email=kain.pushpa@nic.in, c=IN

Copy for information to:

1. Chief Secretary, State Govt. of Himachal Pradesh.
2. Mission Director (NFSM)/Director of Agriculture, State Govt. of Himachal Pradesh.
3. Director, Directorate of Rice/Wheat/Millets Development.
4. PPS to Secretary (DAC&FW)/PPS to Agriculture Commissioner/PPS to JS (Crops).
5. ADC (Crops)/DC (Crops/NFSM).
6. Sr. Programmer, NFSM with a request to post the Sanction Order on NFSM's website.
7. Guard File.