

**BY SPEED POST/E-MAIL**



सत्यमेव जयते

**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 & Post Harvest Management of Foodgrain Division)

Krishi Bhawan, New Delhi

Dated: 11<sup>th</sup> March, 2021

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-Pulses and Nutri Cereals under NFSM during 2020-21 (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 Rs.1,61,30,000/- and release **Rs.1,15,00,000/- (Rupees one crore fifteen lakh only) as Grants-in-Aid-General** to the State Govt. of Himachal Pradesh under NFSM during 2020-21 as per details given in **column 2: -**

(Rs. in lakhs)

S. No.	Component	General	SC	ST	Total
	1	2	3	4	5
1.	NFSM- Pulses	90.94	31.51	5.10	127.55
2.	NFSM- Nutri Cereals	24.06	8.34	1.35	33.75
	Total	115.00	39.85	6.45	161.30

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 24.04.2020 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.

*Prachi*  
पुष्पा केन / PUSHPA KAIN  
अवर सचिव / Under Secretary  
भारत सरकार / Govt. of India  
कृषि एवं किसान कल्याण मंत्रालय / M/o Agriculture & Farmers Welfare  
कृषि सहकारिता एवं किसान कल्याण विभाग / Div Agri. Coop. & Farmers Welfare  
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi



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

(Rs. in lakhs)

Head of Accounts & 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 13-National Food Security Mission (NFSM) 431331-Grants-in-aid-General-2020-21	115.00

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 issues with the concurrence of the Finance Division of DAC&FW through e-office 40690-FTS/AS&FA dated 11/03/2021.

12. This sanction has been noted as per GFR Rule 234 (1) at S. No. 60 in the Register of Grants for FY 2020-21.

Yours faithfully,



(Pushpa Kain)

Under Secretary to the Govt. of India

पुष्पा केन / PUSHPA KAIN  
अवर सचिव / Under Secretary  
भारत सरकार / Govt. of India  
कृषि एवं किसान कल्याण मंत्रालय / Ministry of Agriculture



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 Pulses/Millet Development.
4. Sr. PPS to Secretary (DAC&FW)/Sr. PPS to Agriculture Commissioner.
5. PPS to JS (Crops).
6. ADC (Crops)/AC (Crops/NFSM).
7. US (F-VII)/B&A Section.
8. Lead Programmer, NFSM with a request to post the Sanction Order on NFSM's website.
9. Guard File.



(Pushpa Kain)

Under Secretary to the Govt. of India

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Email: [kain.pushpa@nic.in](mailto:kain.pushpa@nic.in)

पुष्पा कैन / PUSHPA KAIN

अदार सचिव / Under Secretary

भारत सरकार / Govt. of India

कृषि एवं किसान कल्याण मंत्रालय / M/o Agriculture & Farmers Welfare

कृषि, सहकारिता एवं किसान कल्याण विभाग / D/o Agri. Coopn. & Farmers Welfare

कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi