

No: 16-15/2015 Fert. Use
Government of India
Ministry of Agriculture and Farmers Welfare
Department of Agriculture, Cooperation & Farmers Welfare
(Fert Use Cell/ INM Division)

Krishi Bhavan, New Delhi
Dated the 16th January, 2018

To
The Pay & Accounts Officer (Sectt.)
Department of Agriculture & Cooperation
Ministry of Agriculture,
16, Akbar Road Hutments,
New Delhi 110 011

Subject: Soil Health Card Scheme under National Mission for Sustainable
Agriculture (NMSA) – Release of Funds during 2017-18 – reg.

Sir,

I am directed to refer to this Department's letter No.14-1/2015 Fert. Use dated 25.04.2017 conveying the Administrative Approval for implementation of Soil Health Card component under National Mission for Sustainable Agriculture (NMSA) and to convey the sanction of the President to the release of an amount of Rs. 1.0125 lakh (Rupees One lakh One Thousand Two hundred Fifty only) as 1% administrative charges for the fund released during the current financial year (2017-18) to Government of **Himachal Pradesh** for implementation of the Soil Health Card Scheme during 2017-18.

2. The amount will be debited to the following Major Head under Demand No.1 Agriculture:-

- 3601- Grant in aid to State Government
- 06- Centrally Sponsored Scheme (Sub Major Head)
- 101 – Central Assistance to/ share (Minor Head)
- 43- Green Revolution - Krishonnati Yojna
- 05-National Project on Management of Soil Health & Fertility
- ✓430531- Grants-in-aid-General

3. The expenditure to be incurred is subject to the following terms and condition:-

- (i) The grants shall be utilized by the concerned implementing agency in accordance with the operational guidelines of the scheme "Soil Health Card" of National Mission for Sustainable Agriculture" (guidelines is available at DAC website: www.agricoop.nic.in).
- (ii) Financial assistance for various components shall be allowed as per cost norms in the operational guidelines of Soil Health Card scheme on 90: 10 sharing pattern between Govt. of India and State Government.
- (iii) The matching state share corresponding to the central share may also be released as per guidelines.

- (iv) The implementing agency shall maintain proper accounts of the expenditure incurred and submit the statement of Audited accounts and utilization certificate to this Department as soon as possible along with progress report after close of the financial year. The implementing agency shall furnish quarterly progress report regularly with details of physical and financial target and achievement. They will also be responsible to monitor utilization of funds for SC/ST/Women beneficiaries and maintain database of the same.
- (v) The audited records of all assets (permanent or semi-permanent) acquired wholly or substantially out of the grant to the implementing agency should be maintained.
- (vi) The accounts of the implementing agency shall be open to Internal Audit of the Principal Accounts Officer, Department of Agriculture and Cooperation as well as Statutory Audit by the Comptroller and Auditor General of India at his discretion and he shall have the right to demand the production of books, accounts, connected vouchers and other documents and papers in the regard.
- (vii) Interest earned and unspent funds will be added to SHC component of NMSA Scheme fund for utilization on approved activities of the scheme.
- (viii) Revalidated amount of interest earned and unspent fund will be adjusted against future releases of first/second installment and allocation of current financial year will be reduced to that extent.
- (ix) Balance Sheet and Audited statement of accounts of State Governments/Implementing Agencies should clearly reflect amounts earned as interest and unspent balances, at beginning of financial year, so that these amounts are accounted in a transparent manner.
- (x) This has been noted at S. No 39 of Register of grant of financial Year 2017-18 as per GFR 212 (4) (b).
- (xi) The 2nd installment would be considered for release when the State Government provides Utilization Certificates in GFR 12-C (Revised copy enclosed) and physical & financial progress reports for past and present releases including unspent balances and also component-wise physical and financial target and achievement reports along with proof of contribution of equivalent state share.
- (xii) This sanction issues with the approval of Integrated Finance Division vide their Dy. No 10953/FTS/DS(Fin) dated 12.01.2018.

ओरुगंति फणि/ORUGANTI PHANI
अवर सचिव/Under Secretary
भारत सरकार / Government of India
कृषि एवं किसान कल्याण विभाग / Ministry of Agriculture & Farmers Welfare
कृषि, सहकारीता एवं किसान कल्याण विभाग / D/o Agri., Coopn. & Farmers Welfare
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi-110001

(Ms Oruganti Phani)

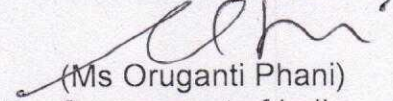
Under Secretary to the Government of India

Copy to:-

1. The Principal Accounts Officer, Ministry of Agriculture, Department of Agriculture & Cooperation, 16A, Akbar Road Hutments, New Delhi 110 011
2. Office of the Director General of Audit, Central Expenditure, AGCR Building, IP Estate, New Delhi 110 002
3. The Secretary (Agriculture & Horticulture), Govt. of Himachal Pradesh.

4. Secretary (Finance), Govt. of Himachal Pradesh, Shimla.
5. The Director of Agriculture, Govt. of Himachal Pradesh, Shimla.
6. Accountant General (A&E), Himachal Pradesh, Shimla.
7. Joint Secretary (INM), DAC.
8. AC (INM)

ओरुगन्ति फानि / ORUGANTI PHANI
अवर सचिव / Under Secretary
भारत सरकार / Government of India
कृषि एवं किसान कल्याण मंत्रालय / Mo Agriculture & Farmers Welfare
कृषि, सहकारिता एवं किसान कल्याण विभाग / Div. Agri., Coopr. & Farmers Welfare
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi-110001



(Ms Oruganti Phani)

Under Secretary to the Government of India