## F.No.20-32/2016-Hort.

Government of India
Ministry of Agriculture and Farmers Welfare
Department of Agriculture, Cooperation and Farmers Welfare

Krishi Bhavan, New Delhi. Dated: 1<sup>st</sup> August, 2016.

To

The Pay & Accounts Officer
Pay & Accounts Office
Department of Agriculture & Cooperation
Ministry of Agriculture
Krishi Bhavan, New Delhi.

Subject:

Release of First Installment of funds during 2016-17 for NCPAH under Centrally Sponsored Scheme on Micro Irrigation component of "Per Drop More Crop" of Pradhan Mantri Krishi Sinchayee Yojana (PMKSY).

Sir,

I am directed to refer to this Department's letter No.11-10/2016-Hort. dated 13th April, 2016 conveying the approval of competent authority for implementation of the Centrally Sponsored Scheme on Micro Irrigation under the component "Per Drop More Crop" of Pradhan Mantri Krishi Sinchayee Yojana (PMKSY) and to convey the sanction of the President to the payment of an amount of Rs 35.00 Lakh (Rupees Thirty Five Lakh only) during 2016-2017 as first installment to NCPAH for implementation of the said Scheme.

S.	Name	Name of	Funds	Bank Name and	Bank Account
No.	of	Implementing	released	Branch	Number where
	State	Agency in whose	(G.O.I.	(with Branch	funds are to be
		favor amount is	share)	IFSC Code)	transferred
		released	(Rs. Lakh)		
1.	NCPAH	National Committee	35.00	State Bank of	10220566221
		on Plasticulture	8	India, Himalaya	* * * * * * * * * * * * * * * * * * *
- "		Applications in		House, 213	
		Horticulture		Kasturba	
		(NCPAH)		Gandhi Marg	
				New Delhi	
				110001,	180
				SBIN0005943	
	Total		35.00	e de la companya de l	

The particulars regarding the Account holder and the Bank Branch where amount is to be transferred are at Enclosure-I (Enclosure -I is for the use of PAO and for NCPAH only).

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- 3. The said Grant-in-aid will be subject to the following conditions and the Implementing Agency shall ensure that they are strictly complied with: -
- a) The grants shall be utilized and disbursed by the concerned implementing agency in accordance with the Operational Guidelines, Annual Action Plan and in accordance with the conditions stipulated in this letter.
- b) The implementing agency shall maintain proper accounts of the expenditure incurred and submit the statement of audited accounts and Utilization Certificates to this Department as soon as possible after the closure of the financial year. The implementing agency shall furnish consolidated monthly progress report regularly with details of physical and financial target and achievements.
- c) The audited records of all aspects (permanent or semi permanent), acquired wholly or substantially, out of the grant to the implementing agency should be maintained as prescribed in the form GFR 19-A under General Financial Rules-2005. The Consolidated Statement of Utilization Certificate along with statement of accounts shall be furnished to the Government of India annually latest by the end of June, following the financial year to which it relates.
- d) Assets permanent or semi-permanent acquired wholly or substantially, out of the grant by the Government of India shall not, without prior approval of the Government of India, be disposed of, encumbered or utilized for the purpose other than those for which the grant is being sanctioned.
- e) Rule 211(1)-Audit of account of Grants-in-aid. The account of all grantee Institutions or Organizations 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 Institution or Organization is called upon to do so and a provision to this effect should invariably by incorporated in all orders sanctioning grant-in-aid.
- f) The Implementing Agency shall furnish Physical and Financial Progress Report to this Department on monthly basis in the prescribed formats.
- g) The Implementing Agencies will follow other terms and conditions contained in the General Financial Rules 2005, as amended from time to time.
- h) Any unspent balance of grant, which is not spent for the purpose for which it is sanctioned during the financial year shall be refunded to the Government of India or adjusted for further utilization at the end of the financial year. The funds shall be transferred electronically through RTGS System/Demand Draft to the Implementing Agencies.



3. The expenditure shall be debited to the following Head of Account: -

Demand No. 1. (Plan)

(Rs in lakh)

Demand No.	(113 11	T lakit		
Head of	Description		to be	
Account	Account		Released	
MH - 2401	Crop Husbandry (Major Head)		9	
54	Pradhan Mantri Krishi Sinchai Yojana (PMKSY) Per	1 10		
	Drop More Crop			
540031	Grants-in-aid-General		35.00	

- 4. This has been noted at Serial No.1 of the Register of Grants of 2016-17 (as per GFR 212(4) (b)).
- 5. This sanction issues with the approval of Integrated Finance Division vide their Dy. No. 28156-FTS/AS&FA dated 27-07-2016.

Yours faithfully,

(Harit Kumar Shakya) Under Secretary to the Govt of India

अवर सचिव/Under Secretary भारत सरकार/Government of India कृषि एवं किसान चल्याप मंत्रालय/Mo Agriculture & Farmers Welfare कृषि, सरुकरिया एवं विशान कल्यान विभाग/Dlo Agri., Coopa. & Farmers Welfare कृषि भवन, नई विल्ली/Krishi Bhawan, New Delhi-110001

## Copy to:-

- 1. The Executive Director, NCPAH, 10th Floor, International Trade Tower, Nehru Place, New Delhi- 110019.
- 2. The PAO (Sect.), Pay and Accounts Office, 16-A, Akbar Road Hutments, New Delhi 110011
- 3. DS (Finance), DAC.
- 4. PPS to AS (JS)/PPS to JS (RFS)

(Harit Kumar Shakya) Under Secretary to the Govt. of India

> हरित कुमार शाक्य/HARIT KUMAR SHAKYA अवर सिव्य/Under Secretary भारत सरकार/Government of India कृषि एवं किसान कत्याण मंत्रातय/Mo Agriculture & Farmers Welfare कृषि, सक्करियां एवं किसान कत्याण सेवाग/Dio Agri., Coopil & Farmers Welfare कृषि, सक्करियां एवं किसान कत्याण सिवाग/Dio Agri., Coopil & Farmers Welfare कृषि सवन, नई विल्ली/Krishi Bhawan, Mew Delbi-110004