F. No. 6-5/2018-NFSM (CA-V)
Government of India
Ministry of Agriculture and Farmers' Welfare
Department of Agriculture, Cooperation & Farmers Welfare
National Food Security Mission
(Division of Crops & Post Harvest Management of Foodgrain)

Krishi Bhawan, New Delhi
Dated: 27th December, 2019

To,
The Pay & Accounts Officer,
Ministry of Agriculture & Farmers Welfare
Department of Agriculture, Cooperation & Farmers Welfare
Krishi Bhawan, New Delhi

Sub: Release of funds to Commissioner for Agriculture & Mission Director, SAMA, Karnataka through National Seeds Corporation Ltd. (NSC), New Delhi for making necessary arrangements for the Krishi Karman Award of 2016-17 & 2017-18 to be given by Hon’ble Prime Minister of India on 02nd January, 2020 at Tumkur, Bengaluru, Karnataka under NFSM—reg.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 2,00,00,000/- (Rupees two crore only) to National Seeds Corporation Ltd. (NSC), New Delhi. NSC is requested to remit this fund to the Commissioner for Agriculture & Mission Director, SAMA, SBI Bank Account No.64026778543, IFSC Code SBIN0040277, MICR Code 560002419 for making necessary arrangements for the Krishi Karman Award of 2016-17 & 2017-18 to be given by Hon’ble Prime Minister of India on 02nd January, 2020 at Tumkur, Bengaluru, Karnataka under NFSM.

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

<table>
<thead>
<tr>
<th>Head of Accounts &amp; Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Demand No.1-DAC&amp;FW</td>
<td>200.00</td>
</tr>
<tr>
<td>2401-Crops Husbandry (Major Head)</td>
<td></td>
</tr>
<tr>
<td>108-Commercial Crops (Minor Head)</td>
<td></td>
</tr>
<tr>
<td>35-Green Revolution-Krishonnati Yojna</td>
<td></td>
</tr>
<tr>
<td>10-National Food Security Mission</td>
<td></td>
</tr>
<tr>
<td>351031-Grants-in-aid-General-2019-20</td>
<td></td>
</tr>
</tbody>
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3. The payment sanctioned above is 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.

4. The accounts of the grantee agency/institute/organization 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/organization is called upon to do so. The implementing agency is also requested to use invariably the 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.
5. As per Rule 238 of GFR, 2017, ‘Utilization Certificate is not required in cases where Grants-in-Aid is released on the bases of duly audited accounts as reimbursement of expenditure already incurred. In these cases Sanction Order has to clearly state that UC is not required’. Further, it is directed by PFMS O/o Controller General of Accounts that the implementing agencies has to file their expenditure details in EAT module of PFMS even if the release by the Ministry is made on the basis of reimbursement of expenditure. The Utilization Certificate not supported by the EAT module data is likely to be rejected and expenditure shall not to be treated as regular. The State/Agency would be forced to refund the amount received, as the expenditure that is not appearing in EAT module data shall not to be taken as expenditure incurred in accordance with the terms and conditions of this sanction order.

6. The payment may please be made through RTGS.

7. This issues with the concurrence of the Finance Division of the Department of Agriculture, Cooperation & Farmers Welfare vide their Dy. No. 6125-AS&FA/65427-FTS dated 27/12/2019.

8. This sanction has been noted as per GFR Rule 234 (1) at S. No. 43/2019-20 in the Register of Grants for FY 2019-20.

Yours faithfully,

(Pushpa Kain)
Under Secretary to the Govt. of India
Tele No.011-23386031
E-mail: kain.pushpa@nic.in

Copy for information to:-

1. The Chairman-cum-Managing Director, NSC, Beej Bhawan, Pusa Complex, New Delhi-110012.
2. GM (Finance), NSC, New Delhi to remit this fund to Commissioner for Agriculture & Mission Director, SAMA, SBI Bank Account No.64026778543, IFSC Code SBIN0040277, MICR Code 560002419.
3. The Commissioner for Agriculture & Mission Director, State Agriculture Management Agency (SAMA), Govt. of Karnataka, Dept. of Agriculture, Seshadri Road, Bengaluru-560001.
5. PPS to Joint Secretary (Crops).
6. ADC (Crops)/DC (Crops).
7. US (Fin-VII)/Budget & Accounts Section/Budget Section.
8. Lead Programmer, NFSM with a request to post the Sanction Order on NFSM’s website.
9. Guard File.