

BY SPEED POST

No.20-21/2007-NFSM (CA.V)
Government of India
Ministry of Agriculture
Department of Agriculture & Cooperation

Krishi Bhawan, New Delhi
Dated: 18th September, 2009

To

The Pay & Accounts Officer
Department of Agriculture & Cooperation,
Krishi Bhawan,
New Delhi.

Sub: **Centrally Sponsored Scheme of National Food Security Mission-2009-10: Release of funds for NFSM- Wheat to Gujrat for the year 2009-10.**

Sir,

In continuation of this Department's letter No. 20-1/2009- NFSM (CAV) dated 19.05.2009 and 12.8.2009 conveying revised Administrative approval for implementation of National Food Security Mission-2009-10, I am directed to convey the sanction of the President to the payment of grants-in-aid of **Rs. 1, 21,80, 000/- (Rupees one Crore twenty one Lakh eighty thousand only)** to SAMETI (Implementing Agency of Gujrat) for implementation of **NFSM -Wheat** during the year 2009-10.

2. An unspent amount of Rs. 2,06,60,200/- (Rs. Two Crore Six lakh Sixty thousand two hundred only) as on 01/04/2009 as reported by the state under NFSM -Wheat has been already revalidated for 2009-10 vide this department's letter no. 20-4/2009- NFSM (CAV) dated 9th September 2009.

3. This release is subject to the condition that all terms and conditions laid down in the administrative approval issued vide letter of even number dated 19.05.2009 are followed. This is also tentative and subject to variation/adjustment as the Govt. of India may decide for this programme during the current financial year (2009-10 in due course). The implementing agencies are requested to furnish the Utilization Certification in the prescribed proforma GFR-19(A) to this Department regularly. They are also requested to submit Monthly Progress Report for both physical and financial achievements regularly along with quarterly expenditure statements.



4. The aforesaid expenditure may be debited to the following Head of Accounts:

Demand No.1 – Agriculture
Major Head - 2401
108-Commercial Crops
28 – National Food Security Mission
280031 – Grants-in Aid (Plan) – 2009-10

5. The payment sanctioned above is also subject to adjustment on the basis of audited figures of expenditure.

6. The accounts of the above authorities relating to the implementation of National Food Security Mission - 2009-10 shall be opened to test check by the Comptroller & Auditor General of India at his discretion and he will have the right to demand the production of the books, accounts, vouchers and other papers/documents in this regard. Audited statements should be furnished direct to Pay & Accounts Office.

7. The payment may please be made through RTGS.

8. This issues with the approval of Finance Division of this Department vide their Dy.No.2722/AS&FA dated 16-9-2009.

Yours faithfully,



(A. Neeraja)
Director (Crops)

Copy for information to:

1. Chief Secretary, State Govt. of Gujrat
2. Secretary (Agriculture), State Govt. of Gujrat
3. Director of Agriculture / Mission Director NFSM Govt. of Gujrat
4. Nodal officer and Director, SAMETI, P-7 , M floor, Krishi Bhawan, sector – 10 A, Gandhinagar, 382010, Gujrat
5. Sr. PPS to Secretary (A&C)/AC/JS (Crops).
6. Principal Account's office, Department of Agriculture & Cooperation.
7. All Commodity Directorates under Crops Division, DAC
8. Director (Crops) / AC (NFSM) /Dir.(DWD)
9. US (Fin – I)/ Budget Section/ Budget Account Section
10. Guard file.

BY SPEED POST

No.20-21/2007-NFSM (CA.V)
Government of India
Ministry of Agriculture
Department of Agriculture & Cooperation

Krishi Bhawan, New Delhi
Dated: 31-12-2009

To
The Pay & Accounts Officer
Department of Agriculture & Cooperation,
Krishi Bhawan,
New Delhi.

Sub: **Centrally Sponsored Scheme of National Food Security Mission-2009-10: Release of funds for NFSM- Pulses to Gujrat for the year 2009-10.**

Sir,

In continuation of this Department's letter No. 20-1/2009- NFSM (CAV) dated 19.05.2009 and 12.8.2009 conveying revised Administrative approval for implementation of National Food Security Mission-2009-10, I am directed to convey the sanction of the President to the payment of grants-in-aid of **Rs. 10,46,78,000/- (Rupees Ten Crore Forty six lakhs Lakhs Seventy Eight thousand only)** to SAMETI (Implementing Agency of Gujrat) for implementation of **NFSM Pulses** during the year 2009-10.

2. The funds are released for interventions except Local Initiatives approved in Action Plan for NFSM-Pulses for 2009-10.

3. This release is subject to the condition that all terms and conditions laid down in the administrative approval issued vide letter of even number dated 19.05.2009 are followed. This is also tentative and subject to variation/adjustment as the Govt. of India may decide for this programme during the current financial year (2009-10 in due course). The implementing agencies are requested to furnish the Utilization Certification in the prescribed proforma GFR-19(A) to this Department regularly. They are also requested to submit Monthly Progress Report for both physical and financial achievements regularly along with quarterly expenditure statements.

4. The aforesaid expenditure may be debited to the following Head of Accounts:

Demand No.1 – Agriculture
Major Head - 2401
108-Commercial Crops
28 – National Food Security Mission
280031 – Grants-in Aid (Plan) – 2009-10

5. The payment sanctioned above is also subject to adjustment on the basis of audited figures of expenditure.



