

No. 20-24/2007-NFSM (CA-V)
Government of India
Ministry of Agriculture
Department of Agriculture & Cooperation

Krishi Bhawan, New Delhi
Dated: 6th July, 2011

To
The Pay & Account Officer,
Ministry of Agriculture
Department of Agriculture & Cooperation
Krishi Bhawan, New Delhi

Sub: **Centrally Sponsored Scheme of National Food Security Mission-2011-12-Release of funds for NFSM-Rice & NFSM-Pulses to Karnataka for the year 2011-12-reg.-**

Sir,

In continuation of this Department's letter No.20-1/2009-NFSM (CA-V) dated 25.04.2011 conveying Administrative Approval for implementation of National Food Security Mission-2011-12. I am directed to convey the sanction of the President to the payment of grants-in-aid of **Rs.34,92,32,000/- (Rupees Thirty four crore Ninty two lakhs Thirty two thousand only)** to **SAMA, Karnataka** (Implementing Agency of Karnataka) for implementation of NFSM-Rice and NFSM-Pulses during 2011-12 as per details given below:

S.No.	Component	General	SC	ST	Amount (Rs. in lakhs)
1.	NFSM-Rice	950.58	199.48	81.26	1231.32
2.	NFSM-Pulses	1745.49	366.28	149.23	2261
	Total:	2696.07	565.76	230.49	3492.32

2 The unspent balances of 2010-11 available with the State/Implementing Agency, as reported by the State/Implementing agency stand revalidated for implementation of the scheme for 2011-12 as per approval of IFD, DAC vide their communication No.23-6/2011-Fin dated 05.04.2011. The details are as under:

S.No.	Component	Amount revalidated (Rs. In lakhs)
1.	NFSM-Rice	54.81

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 25.4.2011 are followed. However, it is reiterated that MPRs to be furnished should invariably include physical/financial targets/achievements separately. A format in this regard is already circulated. This is also tentative and subject to variation/adjustment as the Govt. of India may decide for this programme during the current financial year (2011-12) in due course. The implementing agency is requested to furnish the Utilization Certification in the prescribed proforma GFR-19(A) to this Department at the end of the financial year. 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 Heads of Account:-

Head of Account	Amount(Rs. In Lakhs)
Demand No.1-Agriculture Major Head-2401 108-Commercial Crops 28-National Food Security Mission 280031-Grants-in-aid -General-2011-12	2696.07
Demand No.1-Agriculture Major Head-2401 789-Special Component Plan for Scheduled Caste 05-National Food Security Mission 050031-Grants-in-aid -General-2011-12	565.76
Demand No.1-Agriculture Major Head-2401 796-Tribal Area Sub-Plan 04-National Food Security Mission 040031-Grants-in-aid -General-2011-12	230.49
Total	3492.32

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

6. The accounts of the above implementing agency relating to the implementation of National Food Security Mission-2011-12 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.

7. The payment may please be made through RTGS.

8. This issue with the concurrence of the Finance Division of the Department of Agriculture & Cooperation vide their Dy No. 1581/AS&FA dated 04/07/2011.

Yours faithfully



(A. Neeraja)
Director (Crops)

Copy for information to:

1. Chief Secretary, State Govt. of Karnataka.
2. Secretary (Agriculture), State Govt. of Karnataka.
3. Mission Director, State Agriculture Management Agency, No. 1, Commissionerate of Agriculture, Seshadri Road, Bangalore 560001, Karnataka
4. Resident Commissioners of Govt. of Karnataka.
5. Principal Accounts Officer, Deptt. of Agriculture & Cooperation, New Delhi.
6. PPS to AC/PS to JS (Crops).
7. Director (Crops)/Director (DMD)/AC (NFSM)/JD(MNS)/AD(Pulses).
8. US (FIN.I)/Budget Section/ Budget & Account Section.
9. Guard File.