

F.No.18-21/2017-MIDH
Government of India
Ministry of Agriculture & Farmers Welfare
Department of Agriculture, Cooperation & Farmers Welfare
(Horticulture Division)

Krishi Bhavan, New Delhi
Dated the 14th December, 2018

To

The Pay & Accounts Officer,
Pay & Accounts Office,
Room No. 35
Department of Agriculture, Cooperation & Farmers Welfare,
Krishi Bhawan, New Delhi.

Subject: - Revised Sanction Order for Centrally Sponsored Scheme on Mission for Integrated Development of Horticulture (MIDH) under Green Revolution - Krishonnati Yojna - release of 1st installment funds to **Directorate of Cashewnut & Cocoa Development (DCCD), Kochi** during 2018-19.

Sir,

In supersession of earlier Sanction Order dated 30th November 2018, I am directed to refer to this Department's letter No. 18-15/2018-MIDH dated 05.05.2018 about the administrative approval for implementation of the Centrally Sponsored Scheme on Mission for Integrated Development of Horticulture (MIDH) under Green Revolution - Krishonnati Yojna and to convey the sanction of the President of India to the payment of an amount of ₹ 1,50,00,000/- (Rupees One Crore and Fifty lakh only) for implementation of the Scheme, as per details given below:-

S. No	Name of State	Name of the Implementing Agency to whom the funds are to be released	Funds to be released
1.	National Level Agency (100%)	Directorate of Cashewnut & Cocoa Development, Kochi	₹ 1,50,00,000
	Total		₹ 1,50,00,000

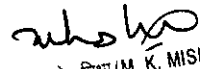
2. The said Grants-in-aid will be subject to the following conditions: -

(a) The grants shall be utilized and disbursed by the concerned implementing agency in accordance with the MIDH Operational Guidelines, Annual Action Plan/Administrative Approval for the year 2018-19 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 close of the financial year.

(c) 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 as prescribed in General Financial Rule 2017 and shall be furnished to the Government of India annually by the end of June, following the financial year to which it relates.

Contd.....2/-


एन. के. मिश्रा/M. K. MISHRA
अवर सचिव/Under Secretary
कृषि एवं किसान कल्याण विभाग, भारत सरकार, नई दिल्ली
Department of Agriculture, Cooperation & Farmers Welfare
Ministry of Agriculture, Government of India, New Delhi

(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) The accounts of the implementing agency shall be open to Internal Audit of the Principal Accounts Officer, Department of Agriculture, Cooperation & Farmers Welfare as well as the Statutory Audit by the Comptroller & 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 this regard.

(f) The concerned implementing agency shall furnish the physical and financial progress report to this Department on monthly basis in the prescribed format.

(g) The Implementing Agencies will follow other terms and conditions contained in the General Financial Rules 2017, 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.

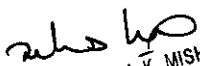
(i) All grantee institutions shall submit Utilization Certificates on PFMS.

(j) The Further use of Grants in Aid being released by this sanction Order, is to be done through EAT module of PFMS. The Utilization Certificate not supported by the EAT module data is likely to be rejected and expenditure is not to be treated as regular. The agency would be forced to refund the amount received as the expenditure not appearing in EAT module data is not to be taken as expenditure incurred in accordance with the terms and conditions of this Sanction Order.

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


Head of Account	Description	(₹ in lakh)
MH - 2401	Crop Husbandry	
119	Horticulture & Vegetable Crops	
55	Green Revolution - Krihonnati Yojna	
04	Mission for Integrated Development of Horticulture	
550431	Grants-in-aid - General	112.20
789	Special Component Plan for Scheduled Castes	
34	Green Revolution - Krihonnati Yojna	
04	Mission for Integrated Development of Horticulture	
340431	Grants-in-aid - General	24.90
796	Tribal Area Sub Plan	
36	Green Revolution - Krihonnati Yojna	
04	Mission for Integrated Development of Horticulture	
360431	Grants-in-aid - General	12.90
	Total	150.00

Contd.....3/-


ए. के. मिश्रा/M. K. MISHRA
अवर सचिव/Under Secretary
मानव संसाधन विभाग/Department of Human Resources/Welfare
कृषि एवं किसान कल्याण विभाग/Ministry of Agriculture & Farmers Welfare
ए. के. मिश्रा/ए. के. मिश्रा/DoA, C&F, New Delhi
कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi

4. This sanction issues with the approval of Integrated Finance Division vide their Dy. No. 2631/AS & FA dated 28/11/2018.
5. This has been noted at Serial No.21-23 of the Register of Grants of 2018-19 (as per GFR 235-A).

Yours faithfully,



(M. K. Mishra)

DDO and Under Secretary to the Government of India
Phone No. 011 - 23074238

एम. के. मिश्रा/M. K. MISHRA
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India

Copy forwarded for information & necessary action to:-

कृषि एवं किसान कल्याण मंत्रालय /Min Agriculture & Farmers Welfare
कृषि सहकारिता एवं किसान कल्याण विभाग /Do Agri. Coop. & Farmers Welfare
कृषि भवन, नई दिल्ली /Krishi Bhawan, New Delhi

1. The Principal Accounts Officer/Pay & Accounts Officer, PAO (Sectt.), Department of Agriculture, Cooperation & Farmers Welfare, 3rd Floor, Jeevan Tara Building, Sansad Marg, New Delhi - 110001.
2. Director, Directorate of Cashewnut & Cocoa Development, Kera Bhawan, Kochi - 682011.
3. S.O. (SSG)/AD (K)/Resource Person (K) - Component wise allocation may be done to enable the utilization of the funds including interest by the state SHM/ NIC (NHM-Cell) - for web posting.
4. US (Fin.-II)/SO (B&A)/Guard File.



(M. K. Mishra)

DDO and Under Secretary to the Government of India
E-mail mrityunjaya.m@nic.in

Note: All the Mission Directors of SHMs and Heads of Implementing Agencies are requested to confirm the receipt of funds to the undersigned by e-mail immediately after the funds are credited to their respective accounts.

एम. के. मिश्रा/M. K. MISHRA
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
कृषि एवं किसान कल्याण मंत्रालय /Min Agriculture & Farmers Welfare
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