

F.No.33-21/2017-MIDH (AAP)
Government of India
Ministry of Agriculture & Farmers Welfare
Department of Agriculture, Cooperation & Farmers Welfare
(Horticulture Division)

Krishi Bhavan, New Delhi,
Dated the 11th January, 2019

To

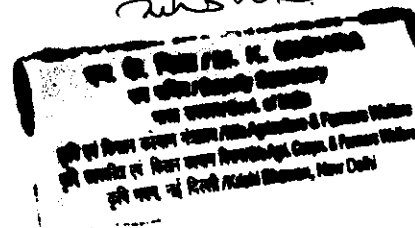
The Pay & Accounts Officer (Sectt. - II),
Pay & Accounts Office,
Department of Agriculture, Cooperation & Farmers Welfare,
3rd Floor, Jeevan Tara Building, Sansad Marg,
New Delhi - 110001

Subject:- Centrally Sponsored Scheme on Mission for Integrated Development of Horticulture - release of funds (**General Category**) for "**Special Package to mitigate the calamity arising on account of Gaja Cyclone in Tamil Nadu**" during 2018-19.

Sir,

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 ₹ 44,50,00,000/- (Rupees Forty-four Crore and Fifty lakh only) to Government of Tamil Nadu during 2018-19, for implementation of Special Package to mitigate the calamity arising on account of Gaja Cyclone in Tamil Nadu.

2. This assistance under the scheme is in the ratio of 60:40 by Central Government and State Government respectively.
3. In accordance with the revised procedure, the Reserve Bank of India may please be advised for debiting to the Account of the Department of Agriculture, Cooperation & Farmers Welfare and passing on the credit to the Central Account Section, Nagpur, for transfer to the State Government of Tamil Nadu.
4. 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 (copy enclosed) (**Special Package to mitigate the calamity arising on account of Gaja Cyclone in Tamil Nadu**) during 2018-19)/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 under the Special Package and submit **a separate statement of audited accounts and Utilization Certificates** to this Department as soon as possible after the close of the financial year.



Contd....2/-

(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.

(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 **a separate physical and financial progress report in respect of Special Package** 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.

(i) The funds being released under Special Package should be used only for the activities approved in the Action Plan of Special Package.

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

(k) 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.

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

Demand No. 1 (Plan)		(₹ in lakh)
Head of Account	Description	Funds to be released
MH - 3601	Grants-in-aid to State Government	
06	Centrally Sponsored Scheme	
101	Central Assistance/Share	
43	Green Revolution - Krishonnati Yojna	
11	Mission for Integrated Development of Horticulture	
431131	Grants-in-aid - General	4450.00

Contd.....3/-

Subhas
Dr. B. P. Singh / Dr. H. Mishra
Joint Secretary
Ministry of Agriculture & Farmers Welfare
Government of India
2nd Floor, Secretariat Building, Connaught Place, New Delhi

6. This sanction issues with the approval of Integrated Finance Division vide their Dy. No. 3544/AS & FA dated 07/01/2019.
7. This has been noted at Serial No.86 of the Register of Grants of 2018-19 (as per GFR 235 (A)).

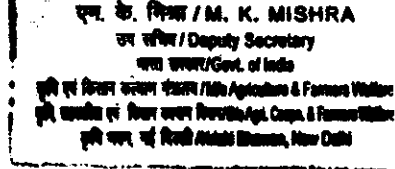
Yours faithfully,



(M. K. Mishra)

DDO and Deputy Secretary to the Government of India

Phone No. ~~011-23074238~~



Copy forwarded for information & necessary action to:-

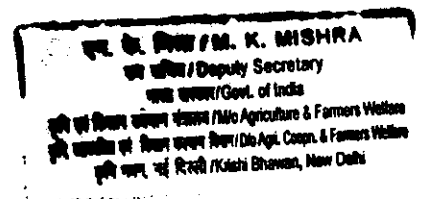
1. The Principal Accounts Officer, PAO (Sectt.), Department of Agriculture & Cooperation, 3rd Floor, Jeevan Tara Building, Sansad Marg, New Delhi - 110001.
2. Secretary (Finance), Finance Department, Government of Tamil Nadu, Secretariat, Fort St. George, Chennai - 600009. Tamil Nadu.
3. Pr. Secretary (Hort.) & APC, Government of Tamil Nadu, Secretariat, Fort St. George, Chennai - 600009. Tamil Nadu.
4. Mission Director & Managing Director, Tamil Nadu Horticulture Development Agency (TANHODA), O/o Directorate of Horticulture, Chepauk, Chennai - 600005, Tamil Nadu.
5. Principal Account General, Office of The Principal Accountant General (A & E), Tamil Nadu, 361 Anna Salai, Teynampet, Chennai - 600018.
6. Resident Commissioner, Government of Tamil Nadu, New Delhi.
7. AC (K)/S.O. (SSG)/Resource Person (K) - Component wise allocation may be done to enable the utilization of the funds including interest by the Implementing Agency / NIC (NHM-Cell) - for web posting.
8. US (Fin.-II)/SO (B&A)/Guard File.



(M. K. Mishra)

DDO and Deputy Secretary to the Government of India

E-mail mrityunjaya.m@nic.in



295

F. No. 33-21/2017-MIDH (AAP)
Government of India
Ministry of Agriculture
Department of Agriculture & Cooperation
(Horticulture Division)

Room No.- 434
Krishi Bhawan, New Delhi
Dated: 02nd January, 2019

To

The Managing Director
Tamil Nadu Horticulture Development Agency (TANHODA)
Government of Tamil Nadu, Agriculture Complex, 3rd Floor,
Chepauk, Chennai, Tamil Nadu – 600005

Subject: Special Package Action Plan for Tamil Nadu for 2018-19 to mitigate the losses incurred by Gaja Cyclone - reg.

Sir,

I am directed to refer to your letter No. TAN/NHM/9529/2017 dated 10.12.18 on the subject mentioned above on the subject mentioned above and to convey the approval of Special Package Action Plan for Tamil Nadu for 2018-19. Details of the action plan are as under:

Rs in Lakhs

S. No.	Component	Unit	2018-19				
			Phy Target	Financial Outlay	Gol Share (60%)	State Share (40%)	% of Outlay
1	Nursery and planting Materials	No.	18	242.50	145.50	97.00	1.97
2	Establishment of new gardens	Ha.	51025	10765.99	6459.59	4306.40	87.36
3	Rejuvenation/ replanting	Ha.	2328	465.60	279.36	186.24	3.78
4	Protected cultivation	Ha.	5	233.75	140.25	93.50	1.90
5	Mission Management/ TSG			616.16	369.70	246.46	5.00
	Total			12324.00	7394.40	4929.60	100.00

2. The total financial outlay of Rs. 12324.00 Lakhs includes Rs. 3991.13 Lakhs approved as Flexi Funds under regular AAP 2018-19.

3. It is requested that this AAP may be implemented in Gaja affected NHM districts only and as per the provisions and norms of the MIDH scheme and Utilization Certificate (UC) to be submitted separately.

Yours faithfully

Kedar Nath Verma
2-1-19

(Kedar Nath Verma)
Deputy Secretary to the Government of India
Ph. No. 011-23382383
Email: kn.verma@nic.in

F.No.33-21/2017-MIDH (AAP)
Government of India
Ministry of Agriculture & Farmers Welfare
Department of Agriculture, Cooperation & Farmers Welfare
(Horticulture Division)

Krishi Bhavan, New Delhi,
Dated the 11th January, 2019

To

The Pay & Accounts Officer (Sectt. - II),
Pay & Accounts Office,
Department of Agriculture, Cooperation & Farmers Welfare,
3rd Floor, Jeevan Tara Building, Sansad Marg,
New Delhi - 110001.

Subject:- Centrally Sponsored Scheme on Mission for Integrated Development of Horticulture - release of funds (**SCSP Category**) for "**Special Package to mitigate the calamity arising on account of Gaja Cyclone in Tamil Nadu**" during 2018-19.

Sir,

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 ₹ 5,00,00,000/- (Rupees Five Crore only) to Government of Tamil Nadu during 2018-19, for implementation of Special Package to mitigate the calamity arising on account of Gaja Cyclone in Tamil Nadu.

2. This assistance under the scheme is in the ratio of 60:40 by Central Government and State Government respectively.
3. In accordance with the revised procedure, the Reserve Bank of India may please be advised for debiting to the Account of the Department of Agriculture, Cooperation & Farmers Welfare and passing on the credit to the Central Account Section, Nagpur, for transfer to the State Government of Tamil Nadu.
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 - (a) The grants shall be utilized and disbursed by the concerned implementing agency in accordance with the MIDH Operational Guidelines, Annual Action Plan (copy enclosed) (**Special Package to mitigate the calamity arising on account of Gaja Cyclone in Tamil Nadu**) during 2018-19)/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 under the Special Package and submit **a separate statement of audited accounts and Utilization Certificates** to this Department as soon as possible after the close of the financial year.

Contd....2/-

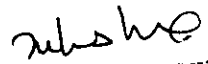
M. K. Mishra
ए. के. मिश्रा / M. K. MISHRA
उप सचिव / Deputy Secretary
कृषि विभाग / Govt. of India
ए. के. मिश्रा / M. K. MISHRA
उप सचिव / Deputy Secretary
कृषि विभाग / Dept. of Agriculture & Farmers Welfare
ए. के. मिश्रा / M. K. MISHRA
उप सचिव / Deputy Secretary
कृषि विभाग / Dept. of Agriculture, Cooperation & Farmers Welfare
ए. के. मिश्रा / M. K. MISHRA
उप सचिव / Deputy Secretary
कृषि विभाग / Krishi Bhavan, New Delhi

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- (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.
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- (i) The funds being released under Special Package should be used only for the activities approved in the Action Plan of Special Package.
- (j) All grantee institutions shall submit Utilization Certificates on PFMS.
- (k) 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.

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

Demand No. 1 (Plan)		(₹ in lakh)
Head of Account	Description	Funds to be released
MH - 3601	Grants-in-aid to State Government	
06	Centrally Sponsored Scheme	
789	Special Component Plan for Scheduled Castes	
39	Green Revolution - Krishonnati Yojna	
07	Mission for Integrated Development of Horticulture	
390731	Grants-in-aid -General	500.00

Contd.....3/-


एन. के. मिश्रा / M. K. MISHRA
उप सचिव / Deputy Secretary
कृषि विभाग/Dept. of Agriculture
कृषि एवं किसान कल्याण विभाग/Ministry of Agriculture & Farmers Welfare
कृषि, कल्याण एवं किसान कल्याण विभाग/Ministry of Agriculture, Cooperation & Farmers Welfare
कृषि भवन, नई दिल्ली/Ministry of Agriculture, New Delhi

6. This sanction issues with the approval of Integrated Finance Division vide their Dy. No. 3544/AS & FA dated 07/01/2019.

7. This has been noted at Serial No.87 of the Register of Grants of 2018-19 (as per GFR 235 (A)).

Yours faithfully,



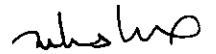
(M. K. Mishra)

DDO and Deputy Secretary to the Government of India

Phone No. 011-23074238 MISHRA

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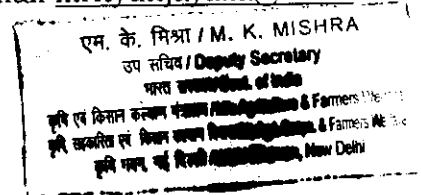
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2. Secretary (Finance), Finance Department, Government of Tamil Nadu, Secretariat, Fort St. George, Chennai - 600009. Tamil Nadu.
3. Pr. Secretary (Hort.) & APC, Government of Tamil Nadu, Secretariat, Fort St. George, Chennai - 600009. Tamil Nadu.
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8. 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



275

F. No. 33-21/2017-MIDH (AAP)
Government of India
Ministry of Agriculture
Department of Agriculture & Cooperation
(Horticulture Division)

Room No.- 434
Krishi Bhawan, New Delhi
Dated: 02nd January, 2019

To

The Managing Director
Tamil Nadu Horticulture Development Agency (TANHODA)
Government of Tamil Nadu, Agriculture Complex, 3rd Floor,
Chepauk, Chennai, Tamil Nadu – 600005

Subject: Special Package Action Plan for Tamil Nadu for 2018-19 to mitigate the losses incurred by Gaja Cyclone - reg.

Sir,

I am directed to refer to your letter No. TAN/NHM/9529/2017 dated 10.12.18 on the subject mentioned above on the subject mentioned above and to convey the approval of Special Package Action Plan for Tamil Nadu for 2018-19. Details of the action plan are as under:

Rs in Lakhs

S. No.	Component	Unit	2018-19				
			Phy Target	Financial Outlay	Gol Share (60%)	State Share (40%)	% of Outlay
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2-1-19

(Kedar Nath Verma)

Deputy Secretary to the Government of India

Ph. No. 011-23382383

Email: kn.verma@nic.in

F.No.33-21/2017-MIDH (AAP)
Government of India
Ministry of Agriculture & Farmers Welfare
Department of Agriculture, Cooperation & Farmers Welfare
(Horticulture Division)

Krishi Bhavan, New Delhi,
Dated the 11th January, 2019

To

The Pay & Accounts Officer (Sectt. - II),
Pay & Accounts Office,
Department of Agriculture, Cooperation & Farmers Welfare,
3rd Floor, Jeevan Tara Building, Sansad Marg,
New Delhi - 110001.

Subject:- Centrally Sponsored Scheme on Mission for Integrated Development of Horticulture - release of funds (**TSP Category**) for "**Special Package to mitigate the calamity arising on account of Gaja Cyclone in Tamil Nadu**" during 2018-19.

Sir,

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 ₹ 50,00,000/- (Rupees Fifty lakh only) to Government of Tamil Nadu during 2018-19, for implementation of Special Package to mitigate the calamity arising on account of Gaja Cyclone in Tamil Nadu.

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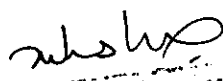
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4. The said Grants-in-aid will be subject to the following conditions: -

(a) The grants shall be utilized and disbursed by the concerned implementing agency in accordance with the MIDH Operational Guidelines, Annual Action Plan (copy enclosed) (**Special Package to mitigate the calamity arising on account of Gaja Cyclone in Tamil Nadu**) during 2018-19)/Administrative Approval for the year 2018-19 and in accordance with the conditions stipulated in this letter.

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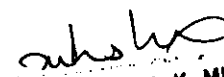

एन. के. मिश्रा / M. K. MISHRA
उप सचिव / Deputy Secretary
कृषि विभाग / Ministry of Agriculture & Farmers Welfare
कृषि विभाग / Do Agrt. Coopn. & Farmers Welfare
कृषि भवन, नई दिल्ली / Krishi Bhavan, New Delhi

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Demand No. 1 (Plan)		(₹ in lakh)
Head of Account	Description	Funds to be released
MH - 3601	Grants-in-aid to State Government	
06	Centrally Sponsored Scheme	
796	Tribal Area Sub Plan	
43	Green Revolution - Krishonnati Yojna	
07	Mission for Integrated Development of Horticulture	
430731	Grants-in-aid -General	50.00


Contd.....3/-


एम. के. मिश्रा / M. K. MISHRA
उप सचिव / Deputy Secretary
कृषि विभाग / Agriculture & Farmers Welfare
एन.डी.ए.ओ. / New Delhi
एन.डी.ए.ओ. / New Delhi

6. This sanction issues with the approval of Integrated Finance Division vide their Dy. No. 3544/AS & FA dated 07/01/2019.

7. This has been noted at Serial No.88 of the Register of Grants of 2018-19 (as per GFR 235 (A)).

Yours faithfully,



(M. K. Mishra)

DDO and Deputy Secretary to the Government of India

Phone No. 011 - 23074238

Copy forwarded for information & necessary action to:-

1. The Principal Accounts Officer, PAO (Sectt.), Department of Agriculture & Cooperation, 3rd Floor, Jeevan Tara Building, Sansad Marg, New Delhi - 110001.
2. Secretary (Finance), Finance Department, Government of Tamil Nadu, Secretariat, Fort St. George, Chennai - 600009. Tamil Nadu.
3. Pr. Secretary (Hort.) & APC, Government of Tamil Nadu, Secretariat, Fort St. George, Chennai - 600009. Tamil Nadu.
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(M. K. Mishra)

DDO and Deputy Secretary to the Government of India

E-mail mrityunjaya.m@nic.in

एम. के. मिश्रा / M. K. MISHRA
उप सचिव / Deputy Secretary
भारत सरकार / Govt. of India
कृषि एवं किसान कल्याण विभाग / Min Agriculture & Farmers Welfare
कृषि सहकारिता एवं किसान कल्याण विभाग / Div Agri. Coopn. & Farmers Welfare
कृषि भवन, नई दिल्ली / Kishori Bhawan, New Delhi

275

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Government of India
Ministry of Agriculture
Department of Agriculture & Cooperation
(Horticulture Division)

Room No.- 434
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Dated: 02nd January, 2019

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S. No.	Component	Unit	2018-19				
			Phy Target	Financial Outlay	Gov Share (60%)	State Share (40%)	% of Outlay
1	Nursery and planting Materials	No.	18	242.50	145.50	97.00	1.97
2	Establishment of new gardens	Ha.	51025	10765.99	6459.59	4306.40	87.36
3	Rejuvenation/ replanting	Ha.	2328	465.60	279.36	186.24	3.78
4	Protected cultivation	Ha.	5	233.75	140.25	93.50	1.90
5	Mission Management/ TSG			616.16	369.70	246.46	5.00
	Total			12324.00	7394.40	4929.60	100.00

2. The total financial outlay of Rs. 12324.00 Lakhs includes Rs. 3991.13 Lakhs approved as Flexi Funds under regular AAP 2018-19.

3. It is requested that this AAP may be implemented in Gaja affected NHM districts only and as per the provisions and norms of the MIDH scheme and Utilization Certificate (UC) to be submitted separately.

Yours faithfully

Kedar Nath Verma
2-1-19
(Kedar Nath Verma)

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