

BY SPEED POST

No.20-32/2007-NFSM (CA.V)
Government of India
Ministry of Agriculture
Department of Agriculture & Cooperation

Krishi Bhawan, New Delhi
Dated: 23rd June, 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- Rice &Pulses to Uttar - Pradesh for the year 2009-10.**

Sir,

In continuation of this Department's letter No. 20-1/2009- NFSM (CAV) dated 19.05.2009 conveying 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. 58,99,35,000 (Rupees fifty eight crore ninety nine lakh thirty five thousand Only)** to SAMETI, (Implementing Agency of Uttar Pradesh) after deducting unspent balances as on 1-4-2009 as reported by the State, for implementation of **NFSM -Rice & Pulses** during 2009-10, as per details given below.

(Rs. in lakhs)

S.No	Components	U.B. as on 1-4-09	Budget Allocation 09-10	Amount (4-3)
1	2	3	4	5
1.	NFSM - Rice	3327.993	4307.80	979.80
2.	NFSM - Pulses	767.227	6710.50	4919.35
	Total	4095.22	11018.30	5899.35

2. 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.



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

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

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

5. The accounts of the above authorities relating to the implementation 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.

6. The payment may please be made through RTGS.

7. This issues with the approval of Finance Division of this Department with their Dy.No.905/AS&FA dated 19-6-2009.

Yours faithfully



(A. Neeraja)
Director (Crops)

Copy for information to:

1. Chief Secretary, State Govt. of Uttar Pradesh.
2. Secretary (Agriculture), State Govt. of Uttar Pradesh.
3. Director of Agriculture Govt. of Uttar Pradesh.
4. Director, SAMETI, Rahman Khera, Lucknow, Uttar Pradesh.
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) / DC (NFMS)/AC (NFMS) Dir.(DWD)/AD (Pulses)/AD (Rice)
9. US (Fin - I)/ Budget Section/ Budget Account Section
10. Guard file.

BY SPEED POST

No.20-32/2007-NFSM (CA.V)
Government of India
Ministry of Agriculture
Department of Agriculture & Cooperation

Krishi Bhawan, New Delhi
Dated: 17th 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 Uttar - Pradesh 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. 90,00,00,000 (Rupees Ninety Crore only)** to SAMETI, (Implementing Agency of Uttar Pradesh) for implementation of **NFSM -Wheat** during the year 2009-10.

2. An unspent amount of Rs. 21, 08, 71, 900/- (Rs. Twenty one Crore Eight Lakh seventy one thousand nine 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.

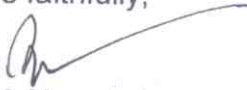
3. This release is subject to the condition that all terms and conditions laid down in the administrative approval issued vide letter of even number dated 19.05.2009 are followed. This is also tentative and subject to variation/adjustment as the Govt. of India may decide for this programme during the 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. 2651/AS&FA dated 14-9-2009.

Yours faithfully,


(A. Neeraja)
Director (Crops)

Copy for information to:

1. Chief Secretary, State Govt. of Uttar Pradesh.
2. Secretary (Agriculture), State Govt. of Uttar Pradesh.
3. Director of Agriculture/ Mission Director NFSM, Govt. of Uttar Pradesh.
4. Director, SAMETI, Rahman Khera, Lucknow, Uttar Pradesh.
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) / DC (NFSM)/AC (NFSM) Dir.(DWD)/AD (Pulses)/AD (Rice)
9. US (Fin - I)/ Budget Section/ Budget Account Section
10. Guard file.

No.20-32/2007-NFSM (CA.V)
Government of India
Ministry of Agriculture
Department of Agriculture & Cooperation

Krishi Bhawan, New Delhi
Dated: 31st Dec., 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- Rice & Wheat to Uttar Pradesh 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 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. 77,29,19,000 (Rupees Seventy Seven crore Twenty nine lakhs Nineteen Thousand only)** to SAMETI, (Implementing Agency of Uttar Pradesh) for implementation of **NFSM -Rice & Wheat** during 2009-10, as per details given below.

(Rs. in lakhs)

S.No	Components	Amount
1	2	3
1.	NFSM - Rice	3137.00
2.	NFSM - Wheat	4592.19
	Total	7729.19

2. The funds are released for interventions except Local Initiatives approved in Action Plan for NFSM-Rice and NFSM-Wheat 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.
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.4721/AS&FA dated 23-12-2009.

Yours faithfully,



(A. Neeraja)
Director (Crops)

Copy for information to:

1. Chief Secretary, State Govt. of Uttar Pradesh.
2. Secretary (Agriculture), State Govt. of Uttar Pradesh.
3. Director of Agriculture Govt. of Uttar Pradesh.
4. Director, SAMETI, Rahman Khera, Lucknow, Uttar Pradesh.
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) / DC (NFSM)/AC (NFSM) Dir.(DWD)/AD (Pulses)/AD (Rice)
9. US (Fin - I)/ Budget Section/ Budget Account Section
10. Guard file.