

F.No. M-15011/12/2023-MIDH

Government of India

भारत सरकार

Ministry of Agriculture & Farmers Welfare

कृषि एवं किसान कल्याण मंत्रालय

Department of Agriculture & Farmers Welfare

कृषि एवं किसान कल्याण विभाग

Horticulture Division - MIDH

बागवानी प्रभाग - एम. आई. डी. एच.

Room No. 457, Krishi Bhavan, New Delhi

कमरा संख्या 457, कृषि भवन, नई दिल्ली

Dated the 2nd August, 2023

To

The Pay & Accounts Officer (Sectt. - II)
Pay & Accounts Office
Department of Agriculture & Farmers Welfare
1st Floor, Jeevan Tara Building, Sansad Marg
New Delhi-110001

Subject:- Centrally Sponsored Scheme on Integrated Development of Horticulture (NHM/MIDH)- release of 1st installment of funds (**General** Category) to Government of **Maharashtra** during 2023-24.

Sir,

I am directed to refer to this Department's letter No. 15012/1/2023-MIDH dated 04.05.2023 about the administrative approval for implementation of the Centrally Sponsored Scheme on Integrated Development of Horticulture (MIDH/NHM) under Krishonnati Yojna and to convey the sanction of the President of India to the payment of an amount of Rs.15,89,25,000/- (Rupees Fifteen Crore Eighty-nine Lakh and Twenty-five thousand only) to Government of Maharashtra during 2023-24, for implementation of the Scheme in Maharashtra.

2. This assistance under the scheme is in the ratio of 60:40 by Central Government and State Government respectively.

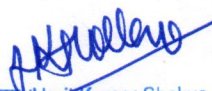
3. In accordance with the revised procedure, the Reserve Bank of India may please be advised for debiting to the Account of the Department of Agriculture & Farmers Welfare and passing on the credit to the Central Account Section, Nagpur, for transfer to the State Government of Maharashtra.

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/Administrative Approval for the year 2023-24 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.


हरित कुमार शाक्य/Harit Kumar Shakya
अवर सचिव/Under Secretary
भारत सरकार/Government of India
कृषि एवं किसान कल्याण मंत्रालय/Min. Agriculture & Farmers Welfare
कृषि एवं किसान कल्याण विभाग/Div. Agrn. & Farmers Welfare
कृषि भवन नई दिल्ली/Krishi Bhavan, New Delhi-110001

Contd....2/-

-2-

- (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 & 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.
- (i) All grantee institutions shall submit Utilization Certificates in prescribed proforma (GFR-12C) on PFMS [Rule 86(6)].
- (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.
- (k) The grants shall be utilized and disbursed by the concerned implementing agency in accordance with the procedures stipulated in the Department of Expenditure's OM No. 1(13)PFMS/FCD/2020 dated 23.03.2021.


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

Demand No. 1 (Plan)		(Rs. 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	
95	Krishonnati Yojna	
05	Integrated Development of Horticulture	
950531	Grants-in-aid - General	1589.25

6. This sanction issues with the approval of Integrated Finance Division vide their Dy. No. 130216-FTS/AS & FA dated 31/07/2023.

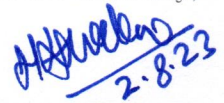
7. This has been noted at Serial No. 20 of the Register of Grants of 2022-23 (as per GFR 235 (A)).

Contd.....3/-


 हरित कुमार शाक्य / Harit Kumar Shakya
 अवर सचिव / Under Secretary
 भारत सरकार / Government of India
 कृषि एवं किसान कल्याण विभाग / Ministry of Agriculture & Farmers Welfare
 कृषि एवं किसान कल्याण विभाग / Div. Agn. & Farmers Welfare
 कृषि भवन, नई दिल्ली / Knsht Bhawan, New Delhi-110001

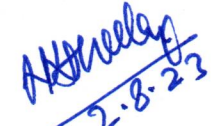
8. UC for the F.Y. 2017-18 has been uploaded in the PFMS portal vide UC ID No.18213572.

Yours faithfully,


2.8.23
हरित कुमार (Harit Kumar Shakya)
Under Secretary to the Government of India
भारत सरकार / Government of India
कृषि एवं किसान कल्याण विभाग / Agriculture & Farmers Welfare
Phone No. 011-23388795
कृषि भवन, नई दिल्ली / Knsi Bhawan, New Delhi-110001

Copy forwarded for information & necessary action to:-

1. The Principal Accounts Officer, PAO (Sectt.), Department of Agriculture & Farmers Welfare, 1st Floor, Jeevan Tara Building, Sansad Marg, New Delhi 110001.
2. Additional Chief Secretary (Finance), Government of Maharashtra, Mantralaya, Mumbai – 462004.
3. Principal Secretary (Agri. & Hort.), Government of Maharashtra, Mantralaya, Mumbai – 462004.
4. The Managing Director, Maharashtra State Hort. & Medicinal Plants Board, Pune Sakhar Sankul, Shivaji Nagar, Pune – 411005.
5. Resident Commissioner, Government of Maharashtra, Maharashtra Sadan, Copernicus Marg, New Delhi – 110001.
6. Principal Accountant General (Audit)-I, Maharashtra, 101, Pratishtha Bhavan, Maharishi Karve Marg, New Marine Lines, Mumbai-400 020.
7. Director (Hort.)/Monitoring Unit - 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.
8. US (Finance)/SO (B&A)/Guard File.


2.8.23
हरित कुमार (Harit Kumar Shakya)
DDO and Under Secretary to the Government of India
भारत सरकार / Government of India
Email: haritk.shakya@nic.in
कृषि एवं किसान कल्याण विभाग / Agri. & Farmers Welfare
कृषि भवन, नई दिल्ली / Knsi Bhawan, New Delhi-110001

F.No. M-15011/12/2023-MIDH

Government of India

भारत सरकार

Ministry of Agriculture & Farmers Welfare

कृषि एवं किसान कल्याण मंत्रालय

Department of Agriculture & Farmers Welfare

कृषि एवं किसान कल्याण विभाग

Horticulture Division – MIDH

बागवानी प्रभाग – एम. आई. डी. एच.

Room No. 457, Krishi Bhavan, New Delhi

कमरा संख्या 457, कृषि भवन, नई दिल्ली

Dated the 2nd August, 2023

To

The Pay & Accounts Officer (Sectt. – II)

Pay & Accounts Office

Department of Agriculture & Farmers Welfare

1st Floor, Jeevan Tara Building, Sansad Marg

New Delhi-110001

Subject:- Centrally Sponsored Scheme on Integrated Development of Horticulture (NHM/MIDH) - release of 1st installment of funds (**SCSP** Category) to Government of **Maharashtra** during 2023-24.

Sir,

I am directed to refer to this Department's letter No. 15012/1/2023-MIDH dated 04.05.2023 about the administrative approval for implementation of the Centrally Sponsored Scheme on Integrated Development of Horticulture (MIDH/NHM) under Krishonnati Yojna and to convey the sanction of the President of India to the payment of an amount of Rs.2,38,25,000/- (Rupees Two Crore Thirty-eight lakh and twenty-five thousand only) to Government of Maharashtra during 2023-24, for implementation of the Scheme in Maharashtra.

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 & Farmers Welfare and passing on the credit to the Central Account Section, Nagpur, for transfer to the State Government of Maharashtra.

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/Administrative Approval for the year 2023-24 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/-


हरित कुमार शक्या / Harit Kumar Shakya
अवर सचिव / Under Secretary
भारत सरकार / Government of India
कृषि एवं किसान कल्याण मंत्रालय / Ministry of Agriculture & Farmers Welfare
कृषि एवं किसान कल्याण विभाग / Dept. of Agriculture & Farmers Welfare
कृषि भवन, नई दिल्ली / Krishi Bhavan, New Delhi-110001

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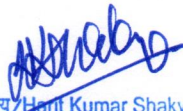
- (d) Assets permanent or semi-permanent acquired wholly or substantially out of the grant by the Government of India shall not, without prior approval of the Government of India, be disposed of, encumbered or utilized for the purpose other than those for which the grant is being sanctioned.
- (e) The accounts of the implementing agency shall be open to Internal Audit of the Principal Accounts Officer, Department of Agriculture & 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.
- (i) All grantee institutions shall submit Utilization Certificates in prescribed proforma (GFR-12C) on PFMS [Rule 86(6)].
- (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.
- (k) The grants shall be utilized and disbursed by the concerned implementing agency in accordance with the procedures stipulated in the Department of Expenditure's OM No. 1(13)PFMS/FCD/2020 dated 23.03.2021.

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

Demand No. 1 (Plan)		(Rs. 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	
76	Krishonnati Yojna	
05	Integrated Development of Horticulture	
760531	Grants-in-aid -General	238.25

6. This sanction issues with the approval of Integrated Finance Division vide their Dy. No. 130216-FTS/AS & FA dated 31/07/2023.

7. This has been noted at Serial No. 21 of the Register of Grants of 2023-24 (as per GFR 235 (A)).


 हरित कुमार शाक्य / Harit Kumar Shakya
 अवर सचिव / Under Secretary
 भारत सरकार / Government of India
 कृषि एवं किसान कल्याण विभाग / Ministry of Agriculture & Farmers Welfare
 कृषि एवं किसान कल्याण विभाग / Ministry of Agriculture & Farmers Welfare
 कृषि भवन, नई दिल्ली / Kishi Bhawan New Delhi-110001

Contd.....3/-

8. UC for the F.Y. 2017-18 has been uploaded in the PFMS portal vide UC ID No.18213572.

Yours faithfully,

Harit Kumar Shakya
2.8.23

(Harit Kumar Shakya)
Under Secretary to the Government of India
Phone No./Old 23388795

कृषि एवं किसान कल्याण विभाग/Mic Agriculture & Farmers Welfare
कृषि एवं किसान कल्याण विभाग/Oic Agn. & Farmers Welfare
कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi-110001

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3. Principal Secretary (Agri. & Hort.), Government of Maharashtra, Mantralaya, Mumbai – 462004.
4. The Managing Director, Maharashtra State Hort. & Medicinal Plants Board, Pune Sakhar Sankul, Shivaji Nagar, Pune – 411005.
5. Resident Commissioner, Government of Maharashtra, Maharashtra Sadan, Copernicus Marg, New Delhi – 110001.
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7. Director (Hort.)/Monitoring Unit - 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.
8. US (Finance)/SO (B&A)/Guard File.

Harit Kumar Shakya
2.8.23

(Harit Kumar Shakya)
DDO and Under Secretary to the Government of India

Email: haritk/shakya@nic.in

भारत सरकार/Government of India
कृषि एवं किसान कल्याण विभाग/Mic Agriculture & Farmers Welfare
कृषि एवं किसान कल्याण विभाग/Oic Agn. & Farmers Welfare
कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi-110001

F.No. M-15011/12/2023-MIDH
Government of India

भारत सरकार

Ministry of Agriculture & Farmers Welfare

कृषि एवं किसान कल्याण मंत्रालय

Department of Agriculture & Farmers Welfare

कृषि एवं किसान कल्याण विभाग

Horticulture Division – MIDH

बागवानी प्रभाग – एम. आई. डी. एच.

Room No. 457, Krishi Bhavan, New Delhi

कमरा संख्या 457, कृषि भवन, नई दिल्ली

Dated the 2nd August, 2023

To

The Pay & Accounts Officer (Sectt. – II)
Pay & Accounts Office
Department of Agriculture & Farmers Welfare
1st Floor, Jeevan Tara Building, Sansad Marg
New Delhi-110001

Subject:- Centrally Sponsored Scheme on Integrated Development of Horticulture (NHM/MIDH) - release of 1st installment of funds (**TSP** Category) to Government of **Maharashtra** during 2023-24.

Sir,

I am directed to refer to this Department's letter No. 15012/1/2023-MIDH dated 04.05.2023 about the administrative approval for implementation of the Centrally Sponsored Scheme on Integrated Development of Horticulture (MIDH/NHM) under Krishonnati Yojna and to convey the sanction of the President of India to the payment of an amount of Rs.1,88,50,000/- (Rupees One Crore Eighty-eight lakh and Fifty thousand only) to Government of Maharashtra during 2023-24, for implementation of the Scheme in Maharashtra.

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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/Administrative Approval for the year 2023-24 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.


हरित कुमार शाक्य/Harit Kumar Shakya
अवर सचिव/Under Secretary
भारत सरकार/Government of India
कृषि एवं किसान कल्याण मंत्रालय/Min. Agriculture & Farmers Welfare
कृषि एवं किसान कल्याण विभाग/Div. Agr. & Farmers Welfare
कृषि भवन, नई दिल्ली/Krishi Bhavan, New Delhi-110001

Contd....2/-

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(i) All grantee institutions shall submit Utilization Certificates in prescribed proforma (GFR-12C) on PFMS [Rule 86(6)].

(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.

(k) The grants shall be utilized and disbursed by the concerned implementing agency in accordance with the procedures stipulated in the Department of Expenditure's OM No. 1(13)PFMS/FCD/2020 dated 23.03.2021.


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

Demand No. 1 (Plan)		(Rs. 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	
80	Krishonnati Yojna	
05	Integrated Development of Horticulture	
800531	Grants-in-aid -General	188.50

6. This sanction issues with the approval of Integrated Finance Division vide their Dy. No. 130216-FTS/AS & FA dated 31/07/2023.

7. This has been noted at Serial No. 22 of the Register of Grants of 2023-24 (as per GFR 235 (A)).

Contd.....3/-


 हरित कुमार शाक्य/Harit Kumar Shakya
 अवर सचिव/Under Secretary
 भारत सरकार/Government of India
 कृषि एवं किसान कल्याण विभाग, MIDH Agriculture & Farmers Welfare
 कृषि एवं किसान कल्याण विभाग, Div. Agri. & Farmers Welfare
 कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi-110001

-3-

8. UC for the F.Y. 2017-18 has been uploaded in the PFMS portal vide UC ID No.18213572.

Yours faithfully,

(Handwritten Signature)
2.8.23

(Harit Kumar Shakya)
हरित कुमार शाक्य/Harit Kumar Shakya
Under Secretary to the Government of India
असि सचिव/Under Secretary
Phone No./COI/Inm/23388795
कृषि एवं किसान कल्याण मंत्रालय/Min. Agriculture & Farmers Welfare
कृषि एवं किसान कल्याण विभाग/Div. Agn. & Farmers Welfare
कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi-110001

Copy forwarded for information & necessary action to:-

1. The Principal Accounts Officer, PAO (Sectt.), Department of Agriculture & Farmers Welfare, 1st Floor, Jeevan Tara Building, Sansad Marg, New Delhi 110001.
2. Additional Chief Secretary (Finance), Government of Maharashtra, Mantralaya, Mumbai – 462004.
3. Principal Secretary (Agri. & Hort.), Government of Maharashtra, Mantralaya, Mumbai – 462004.
4. The Managing Director, Maharashtra State Hort. & Medicinal Plants Board, Pune Sakhar Sankul, Shivaji Nagar, Pune – 411005.
5. Resident Commissioner, Government of Maharashtra, Maharashtra Sadan, Copernicus Marg, New Delhi – 110001.
6. Principal Accountant General (Audit)-I, Maharashtra, 101, Pratishtha Bhavan, Maharishi Karve Marg, New Marine Lines, Mumbai-400 020.
7. Director (Hort.)/Monitoring Unit - 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.
8. US (Finance)/SO (B&A)/Guard File.

(Handwritten Signature)
2.8.23

(Harit Kumar Shakya)
हरित कुमार शाक्य/Harit Kumar Shakya
DDO and Under Secretary to the Government of India
असि सचिव/Under Secretary
Email: haritk/shakya@nic.in
कृषि एवं किसान कल्याण मंत्रालय/Min. Agriculture & Farmers Welfare
कृषि एवं किसान कल्याण विभाग/Div. Agn. & Farmers Welfare
कृषि भवन, नई दिल्ली/Krishi Bhawan, New Delhi-110001



Public Financial Management System-PFMS
(formerly CPSMS)
O/o Controller General of Accounts, Ministry of Finance

Welcome: **HARIT KUMAR SHAKYA**
User Type: **PD**
Financial Year: **2023-2024**



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- Employee Info. System
- Reports
- Masters
- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Create Sanction

Sanction Header

Controller Name : AGRICULTURE
Division : AGRICULTURE
Diary /IFD /HOD : 130216-FTS/AS&FA
File No. : * _____
IFD /HOD File No. : _____
Date (dd/mm/yyyy) : 31/07/2023
Sanction Number : * M-15011/12/2023-MIDH
Sanction Date (dd/mm/yyyy) : 02/08/2023
Scheme : 4138 - KRISHIONNATI YOJANA
PAO : * 000743 - PAO(Sectt)-II, New Delhi
DDO : * 200717 - PAO(Sectt)-II, New Delhi
Sanction Type : Transfer
Sanction Amount : * 158925000 (In Actuals)
 RUPEES FIFTEEN CRORE(S) EIGHTY NINE LAKH(S) TWENTY FIVE THOUSAND ONLY
 North East Expenditure
Upload Scanned Sanction:
 Note: Only PDF files are allowed with size not more than 4 MB
 Maharashtra.1 Gen.pdf..pdf

Account Head Details

Grant : * 001 - Department of Agriculture and Farmers
Function Head : * 3601061019505 - INTEGRATED DEVELOPM
Object Head : * 31 - GRANTS-IN-AID GENERAL
Category : * 5 - VOTED
Amount : * 158925000

Note: In case of Expenditure type sanction, object heads "31,33,35,36,54,55 " are not listed for selection.

Add Account Heads

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	Remove
001 - Department of Agriculture and Farmers Welfare		3601061019505 - INTEGRATED DEVELOPMENT OF HORTICULTURE	31 - GRANTS-IN-AID GENERAL	5 - VOTED	158925000	X

Agency Details

Agency Type : State Government

Agency : * --Select--
Unique Code : _____
Country : _____ **State :** _____
District : _____ **City :** _____
Amount : * _____

Selected Agencies Details

	Agency Name	City	District	State	Country	Amount	SLS Details
<input checked="" type="checkbox"/>	MAHARASHTRA GOVT. - MH_GOVT	Govt.		MAHARASHTRA	INDIA	158,925,000	ADD SLS Details

Sanction not allowed in selected scheme and agency - MAHARASHTRA GOVT. as releases amount of Rs 992606653.33 (center share Rs 595563992.00 + state share Rs 397042661.33) should be <= Rs 350000000.00 (Expenditure reported by state treasury). There is a deficit in transfer of central share to the SNA account by State Government.



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O/o Controller General of Accounts, Ministry of Finance

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- Scheme Allocation
- Register/ Track Issue
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Create Sanction

Sanction Header

Controller Name : AGRICULTURE

Division :

Diary / IFD / HOD : 130216-FTS/AS&FA

File No. : *

IFD / HOD File :

Date : 31/07/2023

(dd/mm/yyyy) *

Sanction Number : * M-15011/12/2023-MIDH

Sanction Date : 02/08/2023

(dd/mm/yyyy) *

Scheme : 4138 - KRISHIONNATI YOJANA

PAO : * 000743 - PAO(Sect)-II, New Delhi

DDO : * 200717 - PAO(Sect)-II, New Delhi

Sanction Type : * Transfer

Sanction Amount : * 23825000 (In Actuals)

RUPEES TWO CRORE(S) THIRTY EIGHT LAKH(S) TWENTY FIVE THOUSAND ONLY

North East Expenditure

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Account Head Details

Grant : * 001 - Department of Agriculture and Farmers

Function Head : * 3601067897605 - INTEGRATED DEVELOPM

Object Head : * 31 - GRANTS-IN-AID GENERAL

Category : * 5 - VOTED

Amount : * 23825000

Note: In case of Expenditure type sanction, object heads "31,33,35,36,54,55" are not listed for selection.

Add Account Heads

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	Remove
001 - Department of Agriculture and Farmers Welfare		3601067897605 - INTEGRATED DEVELOPMENT OF HORTICULTURE	31 - GRANTS-IN-AID GENERAL	5 - VOTED	23825000	X

Agency Details

Agency Type : State Government

Agency : * --Select--

Unique Code :

Country :

District :

Amount : *

State :

City :

Selected Agencies Details

	Agency Name	City	District	State	Country	Amount	SLS Details
<input checked="" type="checkbox"/>	MAHARASHTRA GOVT. - MH_GOVT	Govt.		MAHARASHTRA	INDIA	23,825,000	ADD SLS Details

Sanction not allowed in selected scheme and agency - MAHARASHTRA GOVT. as releases amount of Rs 992606653.33 (center share Rs 595563992.00 + state share Rs 397042661.33) should be <= Rs 350000000.00 (Expenditure reported by state treasury). There is a deficit in transfer of central share to the SNA account by State Government.



Public Financial Management System-PFMS
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Welcome: **HARIT KUMAR SHAKYA**
User Type: **PD**
Financial Year: **2023-2024**



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- Reports
- Masters
- My Schemes
- Agencies
- My Funds
- Scheme Allocation
- Register/ Track Issue
- Utilisation Certificate
- OLD UC

Create Sanction

Sanction Header

Controller Name : AGRICULTURE
Division :
Diary/IFD/HOD : 130216-FTS/AS&FA
File No. : *
IFD/HOD File :
Date : 31/07/2023
(dd/mm/yyyy) : *
Sanction Number : * M-15011/12/2023-MIDH
Sanction Date : 02/08/2023
(dd/mm/yyyy) : *
Scheme : 4138 - KRISHIONNATI YOJANA
PAO : * 000743 - PAO(Sectt)-II, New Delhi
DDO : * 200717 - PAO(Sectt)-II, New Delhi
Sanction Type : * Transfer
Sanction Amount : * 18850000 (In Actuals)
 RUPEES ONE CRORE(S) EIGHTY EIGHT LAKH(S) FIFTY THOUSAND ONLY
 North East Expenditure
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Account Head Details

Grant : * 001 - Department of Agriculture and Farmers
Function Head : * 3601067968005 - INTEGRATED DEVELOPM
Object Head : * 31 - GRANTS-IN-AID GENERAL
Category : * 5 - VOTED
Amount : * 18850000

Note: In case of Expenditure type sanction, object heads "31,33,35,36,54,55 " are not listed for selection.

Add Account Heads

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	Remove
001 - Department of Agriculture and Farmers Welfare		3601067968005 - INTEGRATED DEVELOPMENT OF HORTICULTURE	31 - GRANTS-IN-AID GENERAL	5 - VOTED	18850000	X

Agency Details

Agency Type : State Government ▼
Agency : * --Select-- ▼
Unique Code :
Country : **State** :
District : **City** :
Amount : *

Selected Agencies Details

	Agency Name	City	District	State	Country	Amount	SLS Details
<input checked="" type="checkbox"/>	MAHARASHTRA GOVT. - MH_GOVT	Govt.		MAHARASHTRA	INDIA	18,850,000	ADD SLS Details

Sanction not allowed in selected scheme and agency - MAHARASHTRA GOVT. as releases amount of Rs 992606653.33 (center share Rs 595563992.00 + state share Rs 397042661.33) should be <= Rs 350000000.00 (Expenditure reported by state treasury). There is a deficit in transfer of central share to the SNA account by State Government.