



सत्यमेव जयते

**BY SPEED POST**  
**HP**  
**GEN**

**No.3-1/2015-M&T(I&P)**  
**Government of India**  
**Ministry of Agriculture**  
**Department of Agriculture & Cooperation**

*Dated the 16<sup>TH</sup> JUNE, 2015*

To

The Pay & Accounts Officer (Sectt.),  
Ministry of Agriculture,  
Department of Agriculture & Cooperation,  
16-Akbar Road Hutments,  
New Delhi - 110011.

**Sub: Release of 1<sup>st</sup> Installment under Sub Mission on Agricultural Mechanization for implementation of various components to the Government of HIMACHAL PRADESH during 2015-16 - regarding.**

Sir,

I am directed to convey the sanction of the President to the payment of Rs. 37.41 lakh (Rupees THIRTY SEVEN lakh & FOURTY ONE thousand only) to the Government of HP as 1<sup>st</sup> Instalment of Central Assistance for implementation of Component no. 3, 4 & Flexi funds Administrative Expenses under Sub Mission on Agricultural Mechanization (SMAM) during 2015-16 for the projects sanctioned by the Executive Committee (EC) in its meeting held on 16.04.2015 & 17.04.2015. The State is requested to implement only identified interventions by Executive Committee as per Annexure enclosed with this.

2. This assistance is in the form for Component No.1,2 is 100% as Central share and for Component no.3 ,4,5,6,7,8 ,Administrative Expenses and flexi funds in the form of 50% (Central Share) and 50% (State Share) as per operational guidelines of Sub Mission on Agricultural Mechanization.

3. The release of funds under SMAM is subject to the following conditions:

- a. State Government of **HP** will be required to utilize the funds in the current year for implementation of the projects approved by Executive Committee as per the above mentioned sanction letter and related detailed project documents.
- b. The Department/Nodal Agency shall ensure that Project-wise accounts are maintained by the Implementing Agencies and are subject to the normal process of Statutory Audit. Likewise, an inventory of the assets created under the projects should be carefully preserved and assets that are no longer required should be transferred to the Nodal Department, for its use and redeployment where possible.
- c. State Government of **HP** will have to report on utilization of funds released and submit the physical and financial performance reports as well as utilization certificates in the prescribed proforma at the end of the financial year 2015-16.

4. This amount is released with reference to the Administrative Approval accorded vide letter No.5-1/2015-M&T(Admn.) dated 22.5.2015 and should be utilized as per the Guidelines for Sub Mission on Agricultural Mechanization during 2015-16. The financial assistance/ cost norms should be as per the existing centrally sponsored/central sector/state plan schemes. Further, State Government is advised to ensure that there is no duplication or overlapping of activities/areas covered under any existing schemes of Central or State Government. The project profile should *inter-alia* highlight physical targets/deliverables and outcome thereof.

5. The expenditure is debitible under Demand No. 1 – Department of Agriculture and Cooperation for the year 2015-16 and may be debited to the following head of Account .

Major Head - 3601	- Grants-in-aid to State Government
Sub Major Head - 01	- KRISHIONNATI YOJANA-STATE PLAN
Minor Head -442	-Crop Husbandry (Agricultural Engineering)
01	-Sub Mission on Agricultural Mechanization (CENTRALLY SPONSORED SCHEME)
010131	- Grants-in-aid -GENERAL

6. The accounts of the State grantee Institution shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act, 1971, and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the State(s) / institution is called upon to do so. The State does not have any unspent balance as on date under SMAM.

7. This sanction issues in exercise of the delegated powers in consultation with the Finance Division of the Department of Agriculture and Cooperation vide their Dy.No. 6504/FTS/AS&FA dated 10.6.2015. This has been noted at Serial no.1 of the Register of Grants of 2015-16 (as per GFR 212(4)(b) and nothing is unspent with the agency.

Yours faithfully,

  
(H.KAM SUANTHANG)

Deputy Secretary to the Government of India

Copy forwarded to:

1. The Secretary (Agriculture), Govt. of HP, Shimla.
2. The Director of Agriculture, Government of HP, Shimla.
3. Finance VII Section/B&A Section/Guard File/Budget.



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**Gen**

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**No.3-1/2015-M&T(I&P)**  
**Government of India**  
**Ministry of Agriculture**  
**Department of Agriculture & Cooperation**

*Dated the 10<sup>TH</sup> JULY, 2015*

To

The Pay & Accounts Officer (Sectt.),  
Ministry of Agriculture,  
Department of Agriculture & Cooperation,  
16-Akbar Road Hutments,  
New Delhi - 110011.

**Sub: Release of 1<sup>st</sup> Installment under Sub Mission on Agricultural Mechanization for implementation of various components to the Government of HP during 2015-16 - regarding.**

Sir,

I am directed to convey the sanction of the President to the payment of Rs. 10.89 lakh (Rupees TEN lakh & EIGHTY NINE thousand only) to the Government of HP as 1<sup>st</sup> Instalment of Central Assistance for implementation of Component no. 3, 4 & Flexi funds Administrative Expenses under Sub Mission on Agricultural Mechanization (SMAM) during 2015-16 for the projects sanctioned by the Executive Committee (EC) in its meeting held on 16.04.2015 & 17.04.2015. The State is requested to implement only identified interventions by Executive Committee as per Annexure enclosed with this.

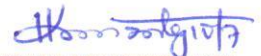
2. This assistance is in the form for Component No.1,2 is 100% as Central share and for Component no.3,4,5,6,7,8, Administrative Expenses and flexi funds in the form of 50% (Central Share) and 50% (State Share) as per operational guidelines of Sub Mission on Agricultural Mechanization.

3. The release of funds under SMAM is subject to the following conditions:
- d. State Government of **HP** will be required to utilize the funds in the current year for implementation of the projects approved by Executive Committee as per the above mentioned sanction letter and related detailed project documents.
  - e. The Department/Nodal Agency shall ensure that Project-wise accounts are maintained by the Implementing Agencies and are subject to the normal process of Statutory Audit. Likewise, an inventory of the assets created under the projects should be carefully preserved and assets that are no longer required should be transferred to the Nodal Department, for its use and redeployment where possible.
  - f. State Government of **HP** will have to report on utilization of funds released and submit the physical and financial performance reports as well as utilization certificates in the prescribed proforma at the end of the financial year 2015-16.
4. This amount is released with reference to the Administrative Approval accorded vide letter No.5-1/2015-M&T(Admn.) dated 22.5.2015 and should be utilized as per the Guidelines for Sub Mission on Agricultural Mechanization during 2015-16. The financial assistance/ cost norms should be as per the existing centrally sponsored/central sector/state plan schemes. Further, State Government is advised to ensure that there is no duplication or overlapping of activities/areas covered under any existing schemes of Central or State Government. The project profile should *inter-alia* highlight physical targets/deliverables and outcome thereof.
5. The expenditure is debitible under Demand No. 1 – Department of Agriculture and Cooperation for the year 2015-16 and may be debited to the following head of Account .

Major Head - 3601	- Grants-in-aid to State Government
Sub Major Head - 02	- Grants for state plan schemes
Minor Head -442	-Crop Husbandry (Agricultural Engineering)
01	KRISHONNATI YOJANA- STATE PLAN
01	-Sub Mission on Agricultural Mechanization (CENTRALLY SPONSORED SCHEME)
010131	- Grants-in-aid -GENERAL

6. The accounts of the State grantee Institution shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act, 1971, and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the State(s) / institution is called upon to do so. The State does not have any unspent balance as on date under SMAM.
7. This sanction issues in exercise of the delegated powers in consultation with the Finance Division of the Department of Agriculture and Cooperation vide their Dy.No. 5594/FTS/AS&FA dated 07.07.2015. This has been noted at Serial no.9 of the Register of Grants of 2015-16 (as per GFR 212(4)(b) and nothing is unspent with the agency.

Yours faithfully,



(H.KAM SUANTHANG)

Deputy Secretary to the Government of India

Copy forwarded to:

1. The Secretary (Agriculture), Govt. of HP, Shimla.
2. The Director of Agriculture, Government of HP, Shimla.
3. Finance VII Section/B&A Section/Guard File/Budget.



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**BY SPEED POST**

**HP**

**SCP**

**No.3-1/2015-M&T(I&P)  
Government of India  
Ministry of Agriculture  
Department of Agriculture & Cooperation**

*Dated the 10<sup>TH</sup> JULY, 2015*

To

The Pay & Accounts Officer (Sectt.),  
Ministry of Agriculture,  
Department of Agriculture & Cooperation,  
16-Akbar Road Hutments,  
New Delhi - 110011.

**Sub: Release of 1<sup>st</sup> Installment under Sub Mission on Agricultural Mechanization for implementation of various components to the Government of HP during 2015-16 - regarding.**

Sir,

I am directed to convey the sanction of the President to the payment of Rs. 21.84 lakh (Rupees TWENTY ONE lakh & EIGHTY FOUR thousand only) to the Government of HP as 1<sup>st</sup> Instalment of Central Assistance for implementation of Component no. 3, 4 & Flexi funds Administrative Expenses under Sub Mission on Agricultural Mechanization (SMAM) during 2015-16 for the projects sanctioned by the Executive Committee (EC) in its meeting held on 16.04.2015 & 17.04.2015. The State is requested to implement only identified interventions by Executive Committee as per Annexure enclosed with this.

2. This assistance is in the form for Component No.1,2 is 100% as Central share and for Component no.3 ,4,5,6,7,8 ,Administrative Expenses and flexi funds in the form of 50% (Central Share) and 50% (State Share) as per operational guidelines of Sub Mission on Agricultural Mechanization.

3. The release of funds under SMAM is subject to the following conditions:

- a. State Government of **HP** will be required to utilize the funds in the current year for implementation of the projects approved by Executive Committee as per the above mentioned sanction letter and related detailed project documents.
- b. The Department/Nodal Agency shall ensure that Project-wise accounts are maintained by the Implementing Agencies and are subject to the normal process of Statutory Audit. Likewise, an inventory of the assets created under the projects should be carefully preserved and assets that are no longer required should be transferred to the Nodal Department, for its use and redeployment where possible.
- c. State Government of **HP** will have to report on utilization of funds released and submit the physical and financial performance reports as well as utilization certificates in the prescribed proforma at the end of the financial year 2015-16.

4. This amount is released with reference to the Administrative Approval accorded vide letter No.5-1/2015-M&T(Admn.) dated 22.5.2015 and should be utilized as per the Guidelines for Sub Mission on Agricultural Mechanization during 2015-16. The financial assistance/ cost norms should be as per the existing centrally sponsored/central sector/state plan schemes. Further, State Government is advised to ensure that there is no duplication or overlapping of activities/areas covered under any existing schemes of Central or State Government. The project profile should *inter-alia* highlight physical targets/deliverables and outcome thereof.

5. The expenditure is debitable under Demand No. 1 – Department of Agriculture and Cooperation for the year 2015-16 and may be debited to the following head of Account .

Major Head - 3601	- Grants-in-aid to State Government
Sub Major Head - 02	- Grants for state plan schemes
MINOR HEAD-789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTE
63	KRISHONNATI YOJANA- STATE PLAN
06	-Sub Mission on Agricultural Mechanization (CENTRALLY SPONSORED SCHEME)
630631	- Grants-in-aid -GENERAL

6. The accounts of the State grantee Institution shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act, 1971, and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the State(s) / institution is called upon to do so. The State does not have any unspent balance as on date under SMAM.

7. This sanction issues in exercise of the delegated powers in consultation with the Finance Division of the Department of Agriculture and Cooperation vide their Dy.No. 5594/FTS/AS&FA dated 07.07.2015. This has been noted at Serial no.9 of the Register of Grants of 2015-16 (as per GFR 212(4)(b) and nothing is unspent with the agency.

Yours faithfully,



(B.B.Bhagat)

Under Secretary to the Government of India

Copy forwarded to:

1. The Secretary (Agriculture), Govt. of HP, Shimla.
2. The Director of Agriculture, Government of HP, Shimla.
3. Finance VII Section/B&A Section/Guard File/Budget.



# Public Financial Management System-PFMS

(formerly CPSMS)

Controller General of Accounts, Ministry of Finance

- Home
- Users
- Agency
- Sanctions
- Sanction Custom Fields
- Printing Templates
- Sanction Templates
- Reports
- Masters
- My Schemes
- Scheme Allocation
- Register/ Track Issue
- CPSMS Forum
- OLD UC

## Sanction Details

Controller: 001-AGRICULTURE      Sanction Status: Approved

Sanction Number: 3-1/2015-M&T(I&P)      Sanction Date: 10/07/2015

Sanction Type: Transfer (Advice)      Sanction Amount: 2184000

IFD Number: 5594/FTS/AS&FA      IFD Date: 07/07/2015

Plan Scheme: 9505-SUB-MISSION ON AGRICULTURAL MECHANISATION      PAO: 000743-PAO(Sectt)-II, New Delhi

DDO: 200717-PAO(Sectt)-II, New Delhi      Remarks: 1

Created By: undersecretary      Created On: 13/07/2015 10:25:28 AM

Modified By: undersecretary      Modified On: 13/07/2015 10:25:38 AM

File Uploaded: hp gen RR.pdf

### Account Details:

Grant: 001-Department of Agriculture and Cooperation      Function Head: 3601027896306-SUB-MISSION ON AGRICULTURE MACHANIZATION (CSS)

Object Head: 31-GRANTS-IN-AID      Category: 9-PLAN VOTED-EXPENDITURE

### Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Recovery Head	Recovery Amount	Net Amount
1	HIMACHAL PRADESH GOVT.	Govt.		HIMACHAL PRADESH	INDIA	2184000		0	2184000

Sanction Approved Successfully But SMS has not been sent due to network issue.



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**BY SPEED POST**  
**HP**  
**TSP**

**No.3-1/2015-M&T(I&P)**  
**Government of India**  
**Ministry of Agriculture**  
**Department of Agriculture & Cooperation**

*Dated the 10<sup>TH</sup> JULY, 2015*

To

The Pay & Accounts Officer (Sectt.),  
Ministry of Agriculture,  
Department of Agriculture & Cooperation,  
16-Akbar Road Hutments,  
New Delhi - 110011.

**Sub: Release of 1<sup>st</sup> Installment under Sub Mission on Agricultural Mechanization for implementation of various components to the Government of HP during 2015-16 - regarding.**

Sir,

I am directed to convey the sanction of the President to the payment of Rs. 4.68 lakh (Rupees FOUR lakh & SIXTY EIGHT thousand only) to the Government of HP as 1<sup>st</sup> Instalment of Central Assistance for implementation of Component no. 3, 4 & Flexi funds Administrative Expenses under Sub Mission on Agricultural Mechanization (SMAM) during 2015-16 for the projects sanctioned by the Executive Committee (EC) in its meeting held on 16.04.2015 & 17.04.2015. The State is requested to implement only identified interventions by Executive Committee as per Annexure enclosed with this.

2. This assistance is in the form for Component No.1,2 is 100% as Central share and for Component no.3 ,4,5,6,7,8 ,Administrative Expenses and flexi funds in the form of 50% (Central Share) and 50% (State Share) as per operational guidelines of Sub Mission on Agricultural Mechanization.



Amks

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5. The expenditure is debitible under Demand No. 1 – Department of Agriculture and Cooperation for the year 2015-16 and may be debited to the following head of Account .

Major Head - 3601	- Grants-in-aid to State Government
Sub Major Head - 02	- Grants for state plan schemes
MINOR HEAD-796	TRIBAL AREA SUB -PLAN
64	KRISHONNATI YOJANA- STATE PLAN
06	-Sub Mission on Agricultural Mechanization (CENTRALLY SPONSORED SCHEME)
640631	- Grants-in-aid -GENERAL

6. The accounts of the State grantee Institution shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act, 1971, and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the State(s) / institution is called upon to do so. The State does not have any unspent balance as on date under SMAM.

7. This sanction issues in exercise of the delegated powers in consultation with the Finance Division of the Department of Agriculture and Cooperation vide their Dy.No. 5594/FTS/AS&FA dated 07.07.2015. This has been noted at Serial no.9 of the Register of Grants of 2015-16 (as per GFR 212(4)(b) and nothing is unspent with the agency.

Yours faithfully,



(H.KAM SUANTHANG)

Deputy Secretary to the Government of India

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**BY SPEED POST**  
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**TSP**

**No.3-1/2015-M&T(I&P)**  
**Government of India**  
**Ministry of Agriculture**  
**Department of Agriculture & Cooperation**

*Dated the 10<sup>TH</sup> JULY, 2015*

To

The Pay & Accounts Officer (Sectt.),  
Ministry of Agriculture,  
Department of Agriculture & Cooperation,  
16-Akbar Road Hutments,  
New Delhi - 110011.

**Sub: Release of 1<sup>st</sup> Installment under Sub Mission on Agricultural Mechanization for implementation of various components to the Government of HP during 2015-16 - regarding.**

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  - c. State Government of **HP** will have to report on utilization of funds released and submit the physical and financial performance reports as well as utilization certificates in the prescribed proforma at the end of the financial year 2015-16.

4. This amount is released with reference to the Administrative Approval accorded vide letter No.5-1/2015-M&T(Admn.) dated 22.5.2015 and should be utilized as per the Guidelines for Sub Mission on Agricultural Mechanization during 2015-16. The financial assistance/ cost norms should be as per the existing centrally sponsored/central sector/state plan schemes. Further, State Government is advised to ensure that there is no duplication or overlapping of activities/areas covered under any existing schemes of Central or State Government. The project profile should *inter-alia* highlight physical targets/deliverables and outcome thereof.

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Major Head - 3601	- Grants-in-aid to State Government
Sub Major Head - 02	- Grants for state plan schemes
MINOR HEAD-796	TRIBAL AREA SUB -PLAN
64	KRISHONNATI YOJANA- STATE PLAN
06	-Sub Mission on Agricultural Mechanization (CENTRALLY SPONSORED SCHEME)
640631	- Grants-in-aid -GENERAL

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Yours faithfully,



(H.KAM SUANTHANG)

Deputy Secretary to the Government of India

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