No. K-11053(5311)/31/2017-LH भारत सरकार / Government of India

मत्यस्यपालन, पशुपालन और डेयरी मंत्रालय /

Ministry of Fisheries, Animal Husbandry & Dairying पश्पालन और डेयरी विभाग /Department of Animal Husbandry and Dairying

Krishi Bhawan, New Delhi -110001 Dated the 31st March, 2023

To,

The Pay and Accounts Office (Sectt.II), Ministry of Fisheries, Animal Husbandry & Dairying Department of Animal Husbandry & Dairying, 1st Floor, Jeevan Tara Building, 5-Parliament Street, New Delhi 110001.

Sub: Release of Central Assistance to Manipur State Government under ASCAD during the year 2022-23 – regarding.

Sir.

I am directed to refer to letter No.1/ASCAD/2020-Vety(Pt.): Imphal dated 21 March, 2023 received from the Director (Vety. A.H.) Government of Manipur and to convey sanction of the President of India for the payment of Grants-in-Aid amounting to Rs. 1,17,44,000/-(Rupees One Crore Seventeen Lakh Forty Four Thousand Only) under "Assistance to States for Control of Animal Diseases (ASCAD)" a component of Centrally Sponsored Scheme 'Livestock Health and Disease Control' to Manipur State Government for the current Financial Year (2022-23). The amount of to Rs. 1,17,44,000/- (Rupees One Crore Seventeen Lakh Forty Four Thousand Only) is being released as 2nd instalment of 25% of approved General component Central Share of Rs.469.76 lakh (74.80 % of total approved Central Share of Rs.628.02 lakh). The State Government is required to utilize central share (1,17,44,000/-) along with matching state share as per approved Annual Action Plan (2022-23).

- 2. The Grants-in-Aid of to Rs. 1,17,44,000/- (Rupees One Crore Seventeen Lakh Forty Four Thousand Only) have been released in accordance with the approved pattern of financial assistance under the Scheme. The release to the Manipur Government is subject to the condition that the next instalment for release will be considered only after obtaining the information relating to fund-utilization and submission of Utilization Certificate by the Manipur State Government.
- The expenditure will be debited to the following Head of Accounts:

Demand No. 44

3601 : Grants-in-Aid to State Govt. (Major Head)

08 : Other Transfer/Grants to States (Sub-Major Head)

111 : Special Assistance (Minor Head)

25 : Livestock Health & Disease Control Programme

0031 : Grants-in-Aid-General

360108111250031

4. The payment of the amount during the Financial Year 2022-23 is subject to adjustment on the basis of audited figures of expenditure in terms of Ministry of Finance letter No. 2(19)/ F.II/60 dated 09.10.1964. The actual figures of expenditure duly audited by the Accountant General may be furnished to this Ministry as early as possible.

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- 5. The Grant-in-aid is sanctioned on the conditions that this will be utilized for the Scheme as specified in *para* 1 above and the estimate of the expenditure is treated as maximum and every effort is made to effect such economy as possible and also that expenditure is incurred in accordance with the ceiling approved by the Government of India under different Heads.
- 6. This Sanction is issued in exercise of delegated powers and with the concurrence of Finance Division of Ministry of Fisheries, Animal Husbandry & Dairying, Department of Animal Husbandry & Dairying vide their **Diary No.6064/AS&FA dated 30.03.2023.**
- 7. It is certified that the expenditure of to Rs. 1,17,44,000/- (Rupees One Crore Seventeen Lakh Forty Four Thousand Only) have been duly noted in the Register of Grants at Serial No. 3 Page No 7 of 2022-23.
- 8. The further use of Grant in Aid being released by this Sanction Order, is to be done through Expenditure, Advance and Transfer (EAT) module of Public Financial Management System(PFMS) the utilization certificate not supported by the EAT module is likely to be rejected and expenditure is not to be treated as regular. The State/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 condition of this sanction order.
- 9. The State Government is also requested to ensure registration of all implementing agencies till last levels and use of Expenditure, Advance and Transfer (EAT) module of Public Financial Management System (PFMS) for flow of funds so that effective monitoring of fund utilization can be done as per Rule 232(v) of GFR 2017.
- 10. The Accounts regarding release of funds and their utilization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India and Internal Audit of the Principal Accounts Office of this Ministry.
- 11. The receipt of this letter may please be acknowledged.

Yours faithfully,

AMIL

(Deepak Sethi)
Under Secretary to the Government of India
DEEPAK SETHI

Under Secretary DAHD

Copy to:

- Principal Secretary, Directorate of Veterinary & Animal Husbandry Services, Government Manipur.
- Director, Directorate of Veterinary & Animal Husbandry Services, Government Manipur.
- 3. Finance Commissioner/Secretary, Department of Finance, Government of Manipur.
- 4. Accountant General of Govt. of Manipur.
- 5. PAO Office, Jeevan Tara building, New Delhi.
- 6. Budget / Budget & Accounts / US (Finance), DADF, Krishi Bhavan, New Delhi.
- 7. Guard File

No. K-11053(5311)/31/2017-LH

भारत सरकार / Government of India

मत्यस्यपालन, पशुपालन और डेयरी मंत्रालय /

Ministry of Fisheries, Animal Husbandry & Dairying

पशुपालन और डेयरी विभाग /Department of Animal Husbandry and Dairying

Krishi Bhawan, New Delhi -110001 Dated the 31st March, 2023

To,

The Pay and Accounts Office (Sectt.II), Ministry of Fisheries, Animal Husbandry & Dairying Department of Animal Husbandry & Dairying, 1st Floor, Jeevan Tara Building, 5-Parliament Street, New Delhi 110001.

Sub: Release of Central Assistance to Manipur State Government under ASCAD during the year 2022-23 – regarding.

Sir.

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- 2. The Grants-in-Aid of Rs. 26,06,000/- (Rupees Twenty Six Lakh Six Thousand Only) have been released in accordance with the approved pattern of financial assistance under the Scheme. The release to the Manipur Government is subject to the condition that the next instalment for release will be considered only after obtaining the information relating to fund-utilization and submission of Utilization Certificate by the Manipur State Government.
- The expenditure will be debited to the following Head of Accounts:

Demand No. 44

3601 : Grants-in-Aid to State Govt. (Major Head)

08 : Other Transfer/Grants to States (Sub-Major Head)

789 : Special Component Plan for Scheduled Castes (Minor Head)

06 : Livestock Health & Disease Control Programme

0031 : Grants-in-Aid-General

360108789060031

4. The payment of the amount during the Financial Year 2022-23 is subject to adjustment on the basis of audited figures of expenditure in terms of Ministry of Finance letter No. 2(19)/ F.II/60 dated 09.10.1964. The actual figures of expenditure duly audited by the Accountant General may be furnished to this Ministry as early as possible.

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DEEPAK SETHI Under Secretary

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- 5. The Grant-in-aid is sanctioned on the conditions that this will be utilized for the Scheme as specified in *para* 1 above and the estimate of the expenditure is treated as maximum and every effort is made to effect such economy as possible and also that expenditure is incurred in accordance with the ceiling approved by the Government of India under different Heads.
- 6. This Sanction is issued in exercise of delegated powers and with the concurrence of Finance Division of Ministry of Fisheries, Animal Husbandry & Dairying, Department of Animal Husbandry & Dairying vide their **Diary No.6064/AS&FA dated 30.03.2023.**
- 7. It is certified that the expenditure of Rs. 26,06,000/- (Rupees Twenty Six Lakh Six Thousand Only) have been duly noted in the Register of Grants at Serial No. 3 Page No 9 of 2022-23.
- 8. The further use of Grant in Aid being released by this Sanction Order, is to be done through Expenditure, Advance and Transfer (EAT) module of Public Financial Management System(PFMS) the utilization certificate not supported by the EAT module is likely to be rejected and expenditure is not to be treated as regular. The State/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 condition of this sanction order.
- 9. The State Government is also requested to ensure registration of all implementing agencies till last levels and use of Expenditure, Advance and Transfer (EAT) module of Public Financial Management System (PFMS) for flow of funds so that effective monitoring of fund utilization can be done as per Rule 232(v) of GFR 2017.
- 10. The Accounts regarding release of funds and their utilization shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India and Internal Audit of the Principal Accounts Office of this Ministry.
- 11. The receipt of this letter may please be acknowledged.

Yours faithfully,

(Deepak Sethi) Under Secretary to the Government of India

> DEEPAK SETHI Under Secretary DAHD

Copy to:

- 1. Principal Secretary, Directorate of Veterinary & Animal Husbandry Services, Government Manipur.
- 2. Director, Directorate of Veterinary & Animal Husbandry Services, Government Manipur.
- 3. Finance Commissioner/Secretary, Department of Finance, Government of Manipur.
- 4. Accountant General of Govt. of Manipur.
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Ministry of Fisheries, Animal Husbandry & Dairying

पशुपालन और डेयरी विभाग /Department of Animal Husbandry and Dairying

Krishi Bhawan, New Delhi -110001 Dated the 31st March, 2023

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- 2. The Grants-in-Aid of Rs.13,50,000/- (Rupees Thirteen Lakh Fifty Thousand Only) have been released in accordance with the approved pattern of financial assistance under the Scheme. The release to the Manipur Government is subject to the condition that the next instalment for release will be considered only after obtaining the information relating to fund-utilization and submission of Utilization Certificate by the Manipur State Government.
- 3. The expenditure will be debited to the following Head of Accounts:

Demand No. 44

3601 : Grants-in-Aid to State Govt. (Major Head)

08 : Other Transfer/Grants to States (Sub-Major Head)

796 : Tribal Area Sub-Plan (Minor Head)

10 : Livestock Health & Disease Control Programme

0031 : Grants-in-Aid-General

360108796100031

4. The payment of the amount during the Financial Year 2022-23 is subject to adjustment on the basis of audited figures of expenditure in terms of Ministry of Finance letter No. 2(19)/ F.II/60 dated 09.10.1964. The actual figures of expenditure duly audited by the Accountant General may be furnished to this Ministry as early as possible

Contd ..

DEEPAK SETHI Under Secretary DAHD

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- 7. It is certified that the expenditure of Rs.13,50,000/- (Rupees Thirteen Lakh Fifty Thousand Only) have been duly noted in the Register of Grants at Serial No. 3Page No. 11 of 2022-23.
- 8. The further use of Grant in Aid being released by this Sanction Order, is to be done through Expenditure, Advance and Transfer (EAT) module of Public Financial Management System(PFMS) the utilization certificate not supported by the EAT module is likely to be rejected and expenditure is not to be treated as regular. The State/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 condition of this sanction order.
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