

GEN

No.K-11/27/2021-LH
 Government of India
 Ministry of Fisheries, Animal Husbandry & Dairying
 Department of Animal Husbandry and Dairying

Krishi Bhawan, New Delhi-110001
 Dated the 29th June, 2021

To

The Pay and Accounts Officer (Sectt.),
 Ministry of Fisheries Animal Husbandry and Dairying
 Department of Animal Husbandry & Dairying,
 Jeevan Tara, 3rd Floor, Sansad Marg,
 New Delhi 110001

Sub: "National Animal Disease reporting System (NADRS) –a component of Centrally Sponsored Scheme 'Livestock Health and Disease Control' – Release of Central Assistance during the year 2021-22 to Kerala State Government – regarding

Sir,

I am directed to refer to the subject cited above and to convey sanction of the President of India for payment of Grants-in-Aid amounting to **Rs. 4,50,000/- (Rupees Four Lakh Fifty Thousand only)** to the **Kerala State Government** under **National Animal Disease Reporting System (NADRS)** towards release of central assistance for the current Financial Year (2021-22).

2. The Grants-in-Aid of **Rs. 4,50,000/- (Rupees Four Lakh Fifty Thousand only)** have been released in accordance with the approved pattern of financial assistance under the Scheme. The release to the **Kerala 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 **Kerala State Government**.

3. The expenditure will be debited to the following Head of Accounts:

Demand No. 42

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 2021-22 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..

[Handwritten Signature]
 21/6/21

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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. 19469/AS&FA dated 25.06.2021**.

7. It is certified that the expenditure **Rs. 4,50,000/- (Rupees Four Lakh Fifty Thousand only)** have been duly noted in the Register of Grants at Serial No.1/MH 3601(G) Page No 252 of 2021-22.

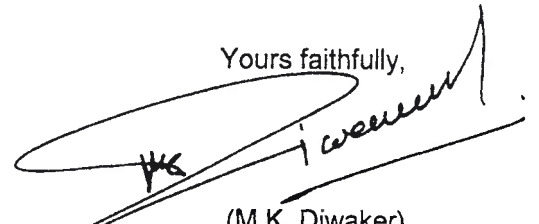
8. The further use of Grant-in-Aid being released by this Sanction Order, is to be done through Expenditure, Advance and Transfer (EAT) module of Public Financial Management System(PFMS) the utilization certificate not supported by the EAT module is likely to be rejected and expenditure is not to be 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,

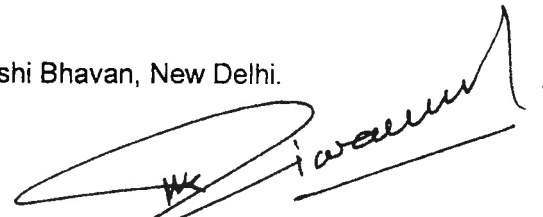


(M.K. Diwaker)

Under Secretary to the Government of India

Copy to:

1. Director, Department of Animal Husbandry & Veterinary Department, Govt. of Kerala
2. Finance Commissioner/Secretary, Govt. of Kerala
3. Accountant General of Govt. of Kerala
4. PAO Office, Jeevan Tara building, New Delhi.
5. Budget / Budget & Accounts / US (Finance), DAHD, Krishi Bhavan, New Delhi.
6. Guard File.



(M.K. Diwaker)

Under Secretary to the Government of India



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Bhattacharyya**
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Financial Year: **2021-2022**



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Public Financial Management System-PFMS

O/o Controller General of Accounts, Ministry of Finance

(formerly CPMS)

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Utilisation Certificate

OLD UC

Sanction Details

Controller: 118-Ministry of Fisheries Animal Husbandry & Dairying **Sanction Status:** **Approved**

Sanction Number: No. K-11/27/2021-LH **Sanction Date:** 29/06/2021

Sanction Type: Transfer (Advice) **Sanction Amount:** 450000

IFD Number: Dairy No. 19469/AS&FA **IFD Date:** 25/06/2021

Scheme: 9979-Livestock Health and Disease Control **PAO:** 008737-PAO(Sectt.II), M/o AHD & Fisheries, Delhi

DDO: 208750-DDO, PAO, Sectt II(Loans & Grants) M/o Fisheries & AHD **Remarks:** ok

North East Expenditure

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Account Details:

Grant	Department (For UT Grants Only)	Function Head	Object Head	Category	Amount	External PAO	Available Budget
042 - Department of Animal Husbandry and Dairying		3601081112500 - LIVESTOCK HEALTH AND DISEASE CONTROL PROGRAMME	31 - GRANTS- IN-AID GENERAL	5 - VOTED	450000		1715401000

Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Deduction Amount	Net Amount	Payee Remarks
1	KERALA GOVT.	Govt.		KERALA	INDIA	450,000	0	450,000	
				Total		450000	0	450000	

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

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