

GEN

No.K-13013/2/2020-LH
Government of India
Ministry of Fisheries, Animal Husbandry & Dairying
Department of Animal Husbandry and Dairying

Krishi Bhawan, New Delhi-110001

Dated: 27th January, 2022

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.

2023
G-24/11/22

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

Ref. letter No.: 1. 1204/XV-1/22-1(7)2019 dated 06.09.2022.
2. 7037/Pashudhan/LH&DC/2022-23 dated 12/12/2022.

Sir,

I am directed to refer above mention letter no. received from the Department of Animal Husbandry, Government of Uttarakhand and to convey sanction of the President of India for the payment of Grants-in-Aid amounting to **Rs.2,07,27,000/- (Rupees Two Crore Seven Lakh Twenty Seven Thousand Only)** under "Assistance to States for Control of Animal Diseases (ASCAD)" a component of Centrally Sponsored Scheme 'Livestock Health and Disease Control' to Uttarakhand State Government for the current Financial Year (2022-23). The amount of **Rs.2,07,27,000/- (Rupees Two Crore Seven Lakh Twenty Seven Thousand Only)** is being released as 1st instalment of 25% of approved General component project cost of Rs.829.08 lakh (74.80% of total approved project cost of Rs.1108.39 lakh). The State Government is required to utilize central share (Rs.2,07,27,000/-) along with matching state share as per approved Annual Action Plan (2022-23).

2. The Grants-in-Aid of **Rs.2,07,27,000/- (Rupees Two Crore Seven Lakh Twenty Seven Thousand Only)** have been released in accordance with the approved pattern of financial assistance under the Scheme. The release to the Uttarakhand 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 Uttarakhand 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) |
| 111 | : Special Assistance (Minor Head) |
| 25 | : Livestock Health & Disease Control Programme |
| 0031 | : Grants-in-Aid-General |

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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 ..

THE SECRETARY
DEPARTMENT OF ANIMAL HUSBANDRY & DAIRYING
MINISTRY OF FISHERIES, ANIMAL HUSBANDRY & DAIRYING
KRISHI BHAWAN, NEW DELHI-110001

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 E-Diary No.16206/AS&FA dated 25.01.2023.

7. It is certified that the expenditure of Rs.2,07,27,000/- (Rupees Two Crore Seven Lakh Twenty Seven Thousand Only) have been duly noted in the Register of Grants at Serial No. 6 Page No 13 of 2022-23.

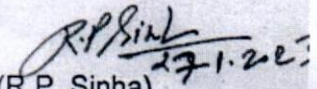
8. The further use of Grant in Aid being released by this Sanction Order, is to be done through Expenditure, Advance and Transfer (EAT) module of Public Financial Management System(PFMS) the utilization certificate not supported by the EAT module is likely to be rejected and expenditure is not to be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


(R.P. Sinha) 27.1.2023

Under Secretary to the Government of India

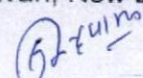
राम प्रताप सिन्हा

अवर सचिव
भारत सरकार

मत्स्यपालन, पशुपालन एवं डेयरी मंत्रालय
पशुपालन और डेयरी विभाग
कृषि भवन, नई दिल्ली-110001

Copy to:

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



डॉ. सुरेन्द्र पाल / Dr. SURINDER PAL

उप आयुक्त / Deputy Commissioner
भारत सरकार / Govt. of India

मत्स्यपालन, पशुपालन एवं डेयरी मंत्रालय
Ministry of Fisheries, Animal Husbandry & Dairying
पशुपालन और डेयरी विभाग
Department of Animal Husbandry & Dairying
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi-110001

No.K-13013/2/2020-LH
 Government of India
 Ministry of Fisheries, Animal Husbandry & Dairying
 Department of Animal Husbandry and Dairying
 Krishi Bhawan, New Delhi-110001
 Dated: 27th January, 2022

To
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 Department of Animal Husbandry & Dairying,
 1st Floor, Jeevan Tara Building, 5-Parliament Street,
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Sub: Release of Central Assistance to Uttarakhand State Government under ASCAD during the year 2022-23 – regarding.

Ref. letter No.: 1. 1204/XV-1/22-1(7)2019 dated 06.09.2022.
 2. 7037/Pashudhan/LH&DC/2022-23 dated 12/12/2022.

Sir,

I am directed to refer above mention letter no. received from the Department of Animal Husbandry, Government of Uttarakhand and to convey sanction of the President of India for the payment of Grants-in-Aid amounting to **Rs.46,00,000/- (Rupees Forty Six Lakh Only)** under "Assistance to States for Control of Animal Diseases (ASCAD)" a component of Centrally Sponsored Scheme 'Livestock Health and Disease Control' to Uttarakhand State Government for the current Financial Year (2022-23). The amount of **Rs.46,00,000/- (Rupees Forty Six Lakh Only)** is being released as 1st instalment of 25% of approved Special Component Plan for Scheduled Caste project cost of Rs.183.99 lakh (16.6% of total approved project cost of Rs.1108.39 lakh). The State Government is required to utilize central share (Rs.46,00,000/-) along with matching state share as per approved Annual Action Plan (2022-23).

2. The Grants-in-Aid of **Rs.46,00,000/- (Rupees Forty Six Lakh Only)** have been released in accordance with the approved pattern of financial assistance under the Scheme. The release to the Uttarakhand 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 Uttarakhand 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)
 789 : Special Component Plan for Scheduled Castes (Minor Head)
 06 : Livestock Health & Disease Control Programme
 0031 : Grants-in-Aid-General

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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....

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 E-Diary No.16206/AS&FA dated 25.01.2023.

7. It is certified that the expenditure of Rs.46,00,000/- (Rupees Forty Six Lakh Only) have been duly noted in the Register of Grants at Serial No. 6 Page No 15 of 2022-23.

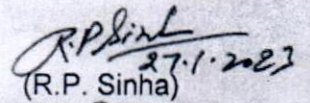
8. The further use of Grant in Aid being released by this Sanction Order, is to be done through Expenditure, Advance and Transfer (EAT) module of Public Financial Management System(PFMS) the utilization certificate not supported by the EAT module is likely to be rejected and expenditure is not to be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

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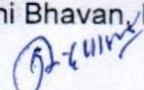

(R.P. Sinha) 27.1.2023

Under Secretary to the Government of India

अवर सचिव
भारत सरकार
मत्स्यपालन, पशुपालन एवं डेयरी मंत्रालय
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कृषि भवन, नई दिल्ली-110001

Copy to:

1. Principal Secretary, Government of Uttarakhand, Animal Husbandry & Dairying and Fisheries Department, Dehradun.
2. Director, Department of Animal Husbandry & Veterinary Services, Govt. of Uttarakhand
3. Finance Commissioner/Secretary, Department of Finance, Government of Uttarakhand.
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पशुपालन और डेयरी विभाग
Department of Animal Husbandry & Dairying
कृषि भवन, नई दिल्ली / Krishi Bhawan, New Delhi-110001

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Sir,

I am directed to refer above mention letter no. received from the Department of Animal Husbandry, Government of Uttarakhand and to convey sanction of the President of India for the payment of Grants-in-Aid amounting to **Rs.23,83,000/- (Rupees Twenty Three Lakh Eighty Three Thousand Only)** under "Assistance to States for Control of Animal Diseases (ASCAD)" a component of Centrally Sponsored Scheme 'Livestock Health and Disease Control' to Uttarakhand State Government for the current Financial Year (2022-23). The amount of **Rs.23,83,000/- (Rupees Twenty Three Lakh Eighty Three Thousand Only)** is being released as 1st instalment of 25% of approved Tribal Areas Sub-Plan Component project cost of Rs.95.32 lakh (8.6% of total approved project cost of Rs.1108.39 lakh). The State Government is required to utilize central share (Rs.23,83,000/-) along with matching state share as per approved Annual Action Plan (2022-23).

2. The Grants-in-Aid of **Rs.23,83,000/- (Rupees Twenty Three Lakh Eighty Three Thousand Only)** have been released in accordance with the approved pattern of financial assistance under the Scheme. The release to the Uttarakhand 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 Uttarakhand State Government.

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- 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

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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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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 E-Diary No.16206/AS&FA dated 25.01.2023.

7. It is certified that the expenditure of Rs.23,83,000/- (Rupees Twenty Three Lakh Eighty Three Thousand Only) have been duly noted in the Register of Grants at Serial No. 6 Page No 17 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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Yours faithfully,

R.P. Sinha
27.1.2023

(R. P. Sinha)

Under Secretary to the Government of India

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उपर सचिव
भारत सरकार
मत्स्यपालन, पशुपालन एवं डेयरी मंत्रालय
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Dr. Surinder Pal

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उप आयुक्त / Deputy Commissioner
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