

GEN

No.K-13013/5/2020-LH
Government of India
Ministry of Fisheries, Animal Husbandry & Dairying
(Department of Animal Husbandry and Dairying)

Chanderlok Building,
Janpath, New Delhi-110001
Dated: 30th March, 2022

To

The Pay and Accounts Officer (Sectt.),
Ministry of Agriculture and Farmers Welfare,
Department of Animal Husbandry, Dairying & Fisheries,
Jeevan Tara, 1st Floor, Sansad Marg,
New Delhi 110001.

Sub: Release of Central Assistance during the year 2021-22 to Jammu & Kashmir Government under "Assistance to States for Control of Animal Diseases (ASCAD)", a component of Centrally Sponsored Scheme 'Livestock Health and Disease Control' — regarding.

Sir,

I am directed to refer to the subject cited above and to convey the administrative approval for the Action Plan (2021-22) received from the Director Planning Animal /Sheep Husbandry & Fisheries Department, Government of Jammu & Kashmir vide letter No. F.No.ASHF-PLG/35/2021-10 dated 09.07.2021 under "Assistance to States for Control of Animal Diseases (ASCAD), a component of Centrally Sponsored Scheme 'Livestock Health and Disease Control' (LH&DC)" and sanction of the President of India for the payment of Grants-in-Aid amounting to **Rs. 16,07,00000/- (Rupees Sixteen Crore Seven Lakh only)** to the Jammu & Kashmir State Government for the current Financial Year (2021-22). **The State / UT need to utilize funds (central share/State share) as per the approved Annual Action Plan 2021-22**

2. The Grants-in-Aid of **Rs. 16,07,00000/- (Rupees Sixteen Crore Seven Lakh only)** have been released in accordance with the approved pattern of financial assistance under the Scheme. The release to the Jammu & Kashmir 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 Jammu & Kashmir Government.

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

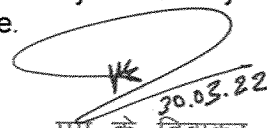
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3602 : Grants-in-Aid to State Govt. (Major Head)
08 : Other Transfer/Grants Union Territory Government with Legislature (Sub-Major Head)
104 : Special Assistance (Minor Head)
24 : Livestock Health & Disease Control Programme
0031 : Grants-in-Aid-General

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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 ..


30.03.22

एम. के. दिवाकर
M.K. DIWAKER

अवर सचिव / Under Secretary
भारत सरकार / Govt. of India

मत्स्यपालन, पशुपालन एवं डेयरी मंत्रालय
Ministry of Fisheries, Animal Husbandry & Dairying

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. 16669/AS&FA dated 30.03.2022.**

7. It is certified that the expenditure of **Rs. 16,07,00000/- (Rupees Sixteen Crore Seven Lakh only)** have been duly noted in the **Register of Grants at Serial No.1 Page No 193 of 2021-22.**

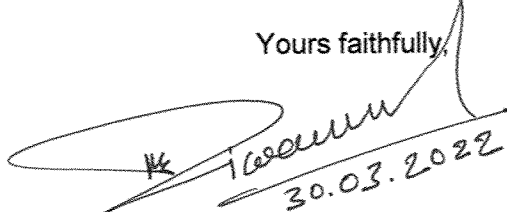
8. The further use of Grant in Aid being released by this Sanction Order, is to be done through Expenditure, Advance and Transfer (EAT) module of Public Financial Management System(PFMS) the utilization certificate not supported by the EAT module is likely to be rejected and expenditure is not to be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



30.03.2022

(M.K. Diwaker)

Under Secretary to the Government of India

Copy to:

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

एम. के. दिवाकर
M.K. DIWAKER
Under Secretary to the Government of India
भारत सरकार/Govt. of India
मत्स्यपालन, पशुपालन एवं डेयरी मंत्रालय
Fisheries, Animal Husbandry & Dairying
पशुपालन और डेयरी विभाग
Department of Animal Husbandry & Dairying
कृषि भवन, नई दिल्ली/Krishi Bhavan, New Delhi-110001