

F. No. R-24018/24/2021-FF

Government of India

Ministry of Fisheries, Animal Husbandry and Dairying
Department of Animal Husbandry & Dairying

Chanderlok Building
Janpath, New Delhi-110001

Dated: 28.12.2021.

To

The Pay & Accounts Officer,
Department of Animal Husbandry and Dairying,
Jeevan Tara Building, Patel Chowk,
New Delhi 110011.

Subject:- Release of Central Assistance of Rs.41717500/- (Rupees Four Crore Seventeen Lakhs Seventeen Thousand Five Hundred Only) during 2021-22 under National Livestock Mission to the Union Territory of Jammu & Kashmir.

Sir,

I am directed to convey the sanction of the President of India for the payment of Grants-in-aid amounting to **Rs.41717500/- (Rupees Four Crore Seventeen Lakhs Seventeen Thousand Five Hundred Only)** to **Union Territory of Jammu & Kashmir**, Department of Animal Husbandry under MH-3602 (General) of National Livestock Mission Scheme for implementation of various components during 2021-22.

2. The programme is to be implemented during 2021-22 on the following terms and conditions.

- (a) Central Grant is sanctioned on the condition that this will be utilized for specific purpose and places / projects as per the proposal submitted by the State Government vide their letter ASHS-PLG/55/2021-03-Animal Sheep Husbandry and Fisheries Department dated 27.09.2021 submitted by Director/Animal Sheep Husbandry & Fisheries Department.
- (b) The estimated expenditure is to be treated as maximum and all efforts will be made to effect as much economy as possible without deterioration of the scheme and also that the expenditure incurred within the ceiling approved by the Government of India.
- (c) The **Union Territory of Jammu & Kashmir** will maintain proper account of expenditure incurred and submit the statement of the audited accounts to the Government of India in due course.
- (d) The account of grant shall be open to check test by the Comptroller and Auditor General of India at his discretion.
- (e) In terms of relevant rule of General Financial Rules, 2017 the account of Grantee institutions or organization shall be open to inspections by the sanctioning authority and audit both by the Controller and Auditor General of India and under the provision of CAG (DPC), 1971 and under audit by the Principal Account Officer of the Department, whenever the Institution/Organization call to do so.
- (f) The State Government/Grantee organization shall submit an audited certificate of actual utilization grants in-aid sanctioned in prescribed Performa as per GFR, 2017 specifying report on targets and achievements cum performance report to the sanctioning Authority.

नरेन्द्र कुमार/Narender Kumar
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India

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मत्स्यपालन, पशुपालन और डेयरी मंत्रालय
Department of Fisheries, Animal Husbandry & Dairying
पशुपालन और डेयरी विभाग
Department of Animal Husbandry & Dairying
भूतल, चन्द्रलोक बिल्डिंग, नई दिल्ली-110001
Ground Floor, Chandralok Building, New Delhi-110001

Narender Kumar
28/12/21

- (g) The proposal will be implemented by the State Government strictly as per the guidelines contained in the Scheme; conditions laid down in administrative approval issued by this department's letter vide No.R-440485/9/2021-DADF-Dept (E-18784) Approval dated 31.08.2021 such as women beneficiaries, etc. and as per the proposal approved by this Department.
- (h) The purchase of items may be done following General Financial Rules 2017 (GFR)/Store purchase rules.
- (i) No double benefit be provided to a farmer under the components.
3. The expenditure of **Rs.41717500/- (Rupees Four Crore Seventeen Lakhs Seventeen Thousand Five Hundred Only)** shown in para 1 above, may be debited to the following head of account:
- | | | |
|-------------------|---|--|
| Demand No | - | 42-Animal Husbandry, Dairying & Fisheries |
| Major Head | - | 3602- Grants-in-aid to Union Territory Governments (Major Head) |
| 06 | - | Centrally Sponsored Scheme (Sub Major Head) |
| 796 | - | Tribal Area Sub-Plan |
| 57 | - | Development Programmes |
| 01 | - | National Livestock Mission |
| 570131 | - | Grants-in-aid-General |
| Alfa Code | - | 3602 06 796 570131 |
4. The Union Territory of **Jammu & Kashmir** will utilize the fund for the scheme for which this amount is released and submit the utilization certificate, statement of expenditure and physical progress in stipulated format through Administrative Head to this Ministry in due course as per guidelines.
5. There is an unspent balance of Rs.325.22164 lakh lying with the Union Territory of **Jammu & Kashmir**.
6. The State & UTs will mandatorily source germplasm/Animals/Day old chicks/Hatching eggs etc from Government organizations including ICAR and Universities as mentioned in the NLM guidelines. If the Government organizations including ICAR and Universities are unable to supply then only it should be sourced from private organizations strictly following the GFRs.
7. The further use of Grants in Aid being released by this sanction order is to be done through Expenditure and Advance Transfer (EAT) module of (PFMS). The Utilization Certificate not supported by the EAT module data 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 conditions of this sanction order.
8. The State & UT Government is also requested to ensure registration of all the implementing agencies till last levels and use of Expenditure, EAT module of Public Financial Management System (PFMS) for flow of funds so that effective monitoring of funds utilization can be done as per Rule 232 (v) of GFR 2017.
9. This issues under the delegated powers and with the concurrence of Integrated Finance Division of this Ministry vide their Dy. No.20353/AS & FA dated 24.12.2021

10. This has been noted as per GFR Rule 212 (4) (b) at **S. No.1 of Page. No.26** of the Register of Grants under National Livestock Mission for 2021-22.

11. The receipt of this letter may please be acknowledged.

Yours faithfully,

Narender Kumar

(Narender Kumar)

Under Secretary to the Government of India

Copy for information and necessary action to:-

1. The Principal Accounts Officer, Ministry of Fisheries, Department of Animal Husbandry & Dairying, Third Floor, Jeevan Tara Building, New Delhi-110001
2. The Accountant General, Union Territory of **Jammu & Kashmir**, Secretariat, Jammu.
3. The Secretary to the Union Territory of **Jammu & Kashmir**, Animal / Sheep Husbandry, Secretariat, Jammu /Srinagar.
4. Director, Animal/Sheep Husbandry ,Department of Union Territory of Jammu and Kashmir, Lal Mandi, Srinagar/ Jammu , Fisheries, Forest and Rural Development .
5. **Joint Director Planning, Civil Secretariat Forest Department ,Srinagar/Jammu**
6. Director I/C, Regional Fodder Station, Camp Office, B-29,C/C Gandhi Nagar, Jammu-(J&K)
7. PS to JS (NLM)
8. Guard File

Narender Kumar

(Narender Kumar)

Under Secretary to the Government of India

नरेन्द्र कुमार/Narender Kumar
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
मत्स्यपालन, पशुपालन और डेयरी मंत्रालय
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