## K-11053/06/2019-LH

Government of India Ministry of Agriculture & Farmers Welfare Department of Animal Husbandry & Dairying

Krishi Bhavan, New Delhi Dated March, 2019

To

The Pay and Accounts Officer (Sectt.), Ministry of Agriculture and Farmers Welfare, Department of Animal Husbandry & Dairying Jeevan Tara, 3<sup>rd</sup> Floor, Sansad Marg, New Delhi 110001.

Sub: "Release of fund to the State Govt for implementation of "National Animal Disease Reporting System" (NADRS), a component of the Centrally Sponsored Scheme "Livestock Health & Disease Control" for the year 2018-19 for the State of Himachal Pradesh.

Sir,

I am directed to convey the sanction of the President of India for the payment of Grants-in-Aid amounting to Rs.3.00 Lakhs (Rupees three lakh only) as Central Grants to State Government of Himachal Pradesh for meeting expenditure under "National Animal Disease Reporting System" (NADRS), a component of the Centrally Sponsored Scheme 'Livestock Health and Disease Control' as 100% Central Assistance during the financial year 2018-19.

- 2. The Grants-in-Aid of Rs. 3.00 Lakhs (Rupees three lakh only) have been released in accordance with the approved pattern of financial assistance under the Scheme.
- 3. The expenditure will be debited to the following Head of Accounts:

Demand No. 3

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

06 : Centrally Sponsored Scheme (Sub-Major Head)

101 : Central Assistance/Share

56 : White Revolution-Rashtriya Pashudhan Vikas Yojana

02 : Livestock Health and Disease Control

31 : Grants-in-Aid-General

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- 4. The payment of the amount during the Financial Year 2018-19 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.
- 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.

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- 6. This Sanction is issued in exercise of delegated powers and with the concurrence of Finance Division of Ministry of Agriculture, Department of Animal Husbandry & Dairying vide their Diary No.4762/AS&FA dated 18.03.2019.
- 7. It is certified that the expenditure of Rs.3.00 Lakhs (Rupees three lakh only) have been duly noted in the Register of Grants at Serial No. 12 Page No 251 of 2018-19.
- 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,

(Sourabh Bhattacharyya

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Under Secretary to the Government of India

Copy to:

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1. Principal Secretary, Animal Husbandry Department, Himachal Pradesh, Shimbagwan, New Delhi

2. Director, Department of Animal Husbandry, Himachal Pradesh, Shimla

3. Finance Commissioner/Secretary, Department of Finance, Himachal Pradesh

4. 'Accountant General, Himachal Pradesh

5. PAO Office, 16-A, Akbar Road, New Delhi.

6. Budget / Budget & Accounts / US (Finance), DADF, Krishi Bhavan, New Delhi.

7. Guard File.