

No. K-11/1/2021 -LH
Government of India
Ministry of Fisheries Animal Husbandry & Dairying
Department of Animal Husbandry & Dairying

Krishi Bhawan, New Delhi
Dated : 12th March, 2021

To

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

Sub: Release of funds under "Establishment and Strengthening of existing Veterinary Hospitals and Dispensaries" (ESVHD), a component of 'Livestock Health and Disease Control'- Release of Central Assistance during the year 2020-21 to the Himachal Pradesh State Government. – regarding.

Sir,

I am directed to refer to the proposal no. AHY-C(10)2/2020 – VH&D dated January, 2021 received from Deputy Secretary to Government, Himachal Pradesh on subject cited above and to convey the sanction of the President of India for the payment of Grants-in-Aid amounting to **Rs.4,36,20,000/- (Rupees Four Crore Thirty Six Lakh Twenty Thousand Only)** to the State of Himachal Pradesh under "ESVHD" a component of 'Livestock Health and Disease Control' ESVHD of Central assistance **with the condition that 10% matching share will be provided by the State Government for renovation & strengthening of 41 veterinary hospitals and 18 veterinary dispensaries in Himachal Pradesh under ESVHD for the year 2020-21.**

2. The Grants-in-Aid of **Rs.4,36,20,000/- (Rupees Four Crore Thirty Six Lakh Twenty Thousand Only)** have been released in accordance with the approved pattern of financial assistance under the Scheme. The release to the Himachal Pradesh State Government is subject to the condition that the next release will be considered only after obtaining the information relating to fund-utilization and submission of Utilization Certificate by the Himachal Pradesh State Government. The UC is to be uploaded in PFMS,

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

Demand No. 40

- 3601 : Grants-in-Aid to State Governments (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 2020-21** 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.

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

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 Govt. 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 Agriculture, Department of Animal Husbandry, Dairying & Fisheries vide their **Diary No. 18419/AS&FA dated 11.03.2021**.
7. It is certified that the expenditure of **Rs.4,36,20,000/- (Rupees Four Crore Thirty Six Lakh Twenty Thousand Only)** have been duly noted in the Register of Grants at Serial No.01 on Page No. 269.
8. The further use of Grants 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 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 date is not to be taken as expenditure incurred in accordance with the terms and conditions of this sanction order.
9. The State Govt. is also requested to ensure registration of all the 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 funds utilization can be done as per Rule 232 (v) of GFR, 2017.
10. The receipt of this letter may please be acknowledged.
11. The audited figures of expenditure of the current financial year as well as previous years may please be furnished.
12. It is certified that no Utilization Certification is pending with the above-mentioned State/U.T. as due for rendition under the Rules under the Scheme.
13. 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.

Yours faithfully,

Narender Kumar
(Narender Singh) 12/4/21

Under Secretary to the Govt. of India

नरेन्द्र कुमार/Narender Kumar
अवर सचिव/Under Secretary
भारत सरकार/Govt. of India
मत्स्यपालन, पशुपालन और डेयरी मंत्रालय
Ministry of Fisheries, Animal Husbandry & Dairying
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Copy to:

1. Secretary, Department of Animal Husbandry and Veterinary Services, Government of Himachal Pradesh.
2. Director, Department of Animal Husbandry and Veterinary & Services, Government of Himachal Pradesh.
3. Finance Commissioner/Secretary, Department of Finance, Government of Himachal Pradesh.
4. Accountant General, Government of Himachal Pradesh.
5. PAO Office, (Compilation, Department of Agri. & Coopn).
6. Budget and Account/US (Finance), Department of AHD, Krishi Bhawan, New Delhi.
7. Guard File.