Government of Jammu and Kashmir Animal/Sheep Husbandry & Fisheries Department Civil Secretariat Jammu/ Srinagar

Subject: Release of Grant in Aid under Centrally Sponsored Scheme "National Animal Disease Control Program (NADCP)" for setting up two call centres.

Ref: Ministry of Fisheries, Animal Husbandry & Dairying, Department of Animal Husbandry & Dairying, Government of India No. K-11053(5313)/4/2021-LH dated 30.09.2021

Government Order No: - 176-JK (ASH) of 2021 D a t e d: - 27 -10-2021

Sanction is accorded to the release of Grant-in-Aid of ₹ 2,25,10,000.00/-(Rupees Two Crore Twenty Five Lakh Ten Thousand) Only in favour of Chief Executive Officer, Livestock Development Board (LDB's) Jammu/Kashmir through PFMS for setting up Divisional Level call centre as per the Action Plan approved by Department of Animal Husbandry & Dairying, Gol under Central Sector Scheme "National Animal Disease Control Programme (NADCP)" for control of Foot & Mouth Diseases and Brucellosis for its utilization during, financial year 2021-22, as per following break up:

S.No	Name of Board	Amount released for setting up of Divisional Level Call Centre.
1.	Livestock Development Board Jammu	₹ 1,12,55,000.00
2.	Livestock Development Board Kashmir	₹ 1,12,55,000.00
	Total	₹ 2,25,10,000.00

The funds so allotted are released through Public Financial Management System (PFMS) in favour of Chief Executive Officer, Livestock Development Board Jammu/Kashmir.

The above allotment/release is subject to following conditions: -

- i) The Funds shall be utilized by the Livestock Development Boards in accordance with broad guidelines of the Scheme "NADCP" available on website <u>www.dahd.nic.in</u>.
- ii) The funds shall be utilized strictly following all codal formalities /GFRs in vogue.
- iii) The Central funds may be utilized strictly as per approved activities & Budget for the year. If any intercomponent re-appropriation becomes necessary, prior approval of Govt. of India is prerequisite.
- iv) Livestock Development Boards shall refund interest accrued from funds released under this scheme. As per Rule 230(*) of GRF 2017," all interest or other earning against grant in aid should be mandatorily remitted to the consolidated funds of Government of India immediately instead of adjusting against future releases.
- v) Livestock Development Boards shall maintain subsidiary accounts of Government grant. The Ministry of Finance has formulated standard formats for presentation of final accounts by

central autonomous organisation. The institute will maintain and present their annual accounts in prescribed formats

- vi) The accounts of Jammu & Kashmir State Implementing Agency/ Livestock Development Board Jammu/Kashmir shall be open to inspection by sanctioning authority and central audit by Controller & Auditor General of India under the provision of C.A&A.G (DPC) Act 1971 and internal audit by Pr Accounts Office of the Ministry of Agriculture & Farmers Welfare, Government of India
- vii) The certificate of actual utilization of grants for the purpose for which it is sanctioned shall be submitted by Livestock Development Boards in GRF 12A {Rule 238(1)} form towards the closure of financial year 2021-22 alongwith component-wise statement of expenditure and quarterly progress report Utilization certificates in above prescribed format shall also be uploaded on PFMS
- viii) Performance-cum-Achievement report should be submitted after utilization of this grant.
- ix) The assets acquired wholly or substantially out of Government grants except those declared as obsolete and unserviceable or condemned in accordance with the procedure laid down in GRF shall not be disposed off without obtaining prior approval of the designated authority which sanctioned the grant.
- x) The further use of Grant in Aid being released by this sanction Order, is to be done through EAT module of PFMS. The UC not supported by EAT module data is likely to be rejected and expenditure is not to be treated as regular. The agency would be forced to refund the amount received as the expenditure not appearing in EAT module data is not taken as expenditure incurred in accordance with the terms and conditions of this sanction order.

By order of Government of Jammu &Kashmir.

Sd/-

(Navin K. Choudhary), IAS Principal Secretary to Government, Animal /Sheep Husbandry &Fisheries Department

No:-ASH/Plan/38/2019/NADCP

Dated 17-10-2021

Copy to the: -

- 1. Additional Chief Secretary, Finance Department.
- 2. Principal Secretary to Hon'ble Lieutenant Governor
- 3. Joint Secretary (J&K) Ministry of Home Affairs, Government of India.
- 4. Joint Secretary -LH, Department of Animal Husbandry & Dairying, Gol.
- 5. Accountant General, (A&E), J&K.
- 6. Director Animal Husbandry Jammu/Kashmir.
- 7. Director Planning, Animal/Sheep Husbandry and Fisheries Department.
- 8. Chief executive Officer (CEO), Livestock Development Board Jammu/Kashmir.
- Technical Officer (AH), Operator PFMS, JKSIA to initiate releases to respective LDBs through PFMS.
- 10. Technical Officer (R) for updating the same on official website
- 11. Private Secretary to Principal Secretary to Government, Animal/Sheep Husbandry Department for information of the Principal Secretary.

(Imtiyaz Ahmad Wani) Director Finance