

**GOVERNMENT OF JAMMU & KASHMIR**  
**DIRECTORATE OF AGRICULTURE**  
**TALAB TILLO JAMMU**

**Subject: Revalidation of funds under Centrally Sponsored Scheme ,”Soil Health Management (SHM)” a component of National Mission on Sustainable Agriculture (NMSA).**

- Ref.: 1. Directorate of Agriculture Kashmir’s Order No.: 148/P&S of 2020 Dated: 27-01-2020 issued vide endorsement No.: Agri/Plan/2019-20/1459-62 Dated:27-01-2020.  
 2. BEAMS Order No.: 12/UTTF/2019-2020/1/1443 Order Date: 28-01-2020 issued vide sanction No.: 9503-14-6/2014 Fert. Use-Revalidation Dated: 28-01-2020.

**ORDER NO: 105 - DAJ of 2020**

**DATED: 29-01-2020**

Sanction is hereby accorded to the revalidation/release of Rs.59.33 Lakhs (Rupees Fifty-Nine lakhs and Thirty-Three Thousand only) as Central Share under ‘Soil Health Management (SHM)’ and is placed at the disposal of below mentioned Officer for implementation of the scheme as per the approved Action Plan of 2018-19 during 2019-20 enclosed as Annexure-‘A’.

(Figs., ₹ in lakhs)

S N o	Name of the Scheme	Head Detail	Component-wise Funds Released (Central Share)				Released to
			Strengthening up of Static Soil Testing Labs	Strength ening up of FQCLs	Mission Managem ent @ 2%	Total	
1	Soil Health Management (SHM)” a component of NMSA.	020-M&E	40.00	18.15	1.18	59.33	Agriculture Chemist, Jammu.
<b>Total</b>			40.00	18.15	1.18	59.33	

(Rupees Fifty-Nine lakhs and Thirty-Three Thousand only)

**The expenditure on this account is debitable to the following head of account:-**

Demand No: - 12- Agriculture Department,  
 Major Head: 4402-Capital Outlay On Soil and Water Conservation,  
 Sub Major Head: 00,  
 Minor Head: 101- Soil Survey and Testing,  
 Group Head: 0031-Centrally Sponsored Scheme,  
 Sub Head: 0014- Soil Survey Jammu,  
 Detailed Head: 020-Machinery & Equipment.  
 Vote (V) Charged (.C) – Voted (V).

**The release of funds is subject to the following conditions:**

- The expenditure shall be made strictly as according to the classification under which funds have been authorized by the Finance Department.

- ii. Treasury Officers shall not entertain bill without complete classification under which funds have been authorized by the Finance Department.
- iii. DDO shall complete all the codal formalities before presentation of bills at the Treasury.
- iv. Treasury Officer shall not allow parking or drawal of funds in the Civil Deposit without the prior concurrence of the Finance Department.
- v. Administrative Approval / Technical Sanction must have been accorded by competent authority wherever applicable.
- vi. The HODs / DDOs shall send status report about the scheme in terms of physical and financial progress made during the current financial year.
- vii. The DDOs shall send Utilization Certificates (UC) of the funds as early as possible and positively before 31-03-2020 for its onward submission to Administrative Department /GOI.
- viii. All the sanctions / approvals and clearances shall be in place before drawal of money from the Treasury.
- ix. The department shall incur expenditure strictly as per the guidelines of the scheme and the conditions laid down in the sanction letter of the concerned Ministry of GOI.
- x. The HODs/Implementing Officer shall utilize the amount as per the approved Action Plan of 2018-19 on the activities.
- xi. The HODs/Implementing Officer shall restrict the expenditure to the actual availability of funds and no liability shall be created in any case.
- xii. The expenditure shall be incurred only after observing all codal formalities.
- xiii. The Deptt. shall ensure that there is no overlapping/duplication in addition of schemes/incurred of expenditure from any other scheme of the State or Central Govt.
- xiv. The DDOs shall ensure that project-wise accounts are maintained and are subject to normal process of statutory Audit, an inventory of the assets created under the projects be preserved and assets that are no longer required shall be transferred to the Nodal department for its use and re-deployment, wherever possible.
- xv. The DDO shall ensure that funds released are utilized prudently and judiciously and in no case they should book the expenditure just for the sake of spending; The funds shall be debited to the appropriate Head Account as per BEAMS.

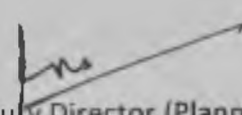
Sd/-  
**(Inder Jeet)KAS**  
 Director, Agriculture, Jammu

No: DAJ/PLAN/CSS/2019-20/1658-1663

Dated: 29 -01-2020

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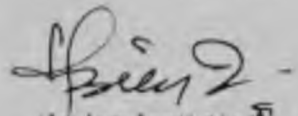
1. Secretary to the Govt., Agriculture Production Deptt., Civil Sectt., J&K, Srinagar.
2. Agriculture Chemist, Jammu.
3. Accounts Officer, Directorate of Agriculture, Jammu with the request to release funds through BEAMS without delay.
4. I/c website, Dte. of Agriculture, Jammu for uploading on website.
5. Treasury Officer/Addl. Treasury Officer \_\_\_\_\_.
6. Concerned file/Order file.

  
 Deputy Director (Planning),  
 Directorate of Agriculture, Jammu

Annexure - 'A' to Order No:-105-DAS of 2020 Dated 29/1/2020

DDO wise Approved Action Plan 2018-19 to be utilized during 2019-20 under SHM a component of NMSA in respect of Directorate of Agriculture, Jammu (Fin. Rs in Lakhs)

S.No.	Activity	Unit		Name of DDO- Agri. Chemist
1	Strengthening of existing SSTL/MSTL	Nos.	Phy.	1
			CS	40.00
			SS	0.00
			<b>Total</b>	<b>40.00</b>
2	Strengthening of fertilizer Quality Control Labs by State Govts.	Nos.	Phy.	1
			CS	18.15
			SS	0.00
			<b>Total</b>	<b>18.15</b>
3	Mission Management @ 2%	Nos.	Phy	0
			CS	1.18
			SS	0.00
			<b>Total</b>	<b>1.18</b>
<b>Grand Total</b>				<b>59.33</b>

  
(Inder Jeet) KAS  
Director Agriculture, Jammu