GOVERNMENT OF JAMMU AND KASHMIR DIRECTORATE OF AGRICULTURE JAMMU

Subject: - Release of 2nd instalment of Central Assistance under Centrally Sponsored Scheme "Sub Mission on Agricultural Mechanization", for implementation of its components.

Government Order No. 290-Agri of 2017, Dated 21-11-2017. Ref: -

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ER NO: 64 - DAJ of 2018

Dated:- 62 - 01 - 2018 ORDER NO:

Sanction is hereby accorded to release of 2nd instalment of funds for the year 2016-17 to the tune of 163.52 Lakhs (One Crore Sixty Three Lakh and Fifty Two Thousand Only) under "Sub Mission on Agricultural Mechanization a component of CSS "National Mission on Agriculture Extension & Technology (NMAET) for implementation of various components as sanctioned by the Executive Committee during 2016-17 (Central Share) for further placement at the disposal of concerned Implementing agencies for its utilization on various components of SMAM during 2017-18 as per the Department wise break up funds given below:-

(Rs. In Lakh)

S.no	Component	Release of 2 nd installment of funds of 2016-17 during 2017-18				Total
		Agriculture Jammu	Agriculture Kashmir	Horticulture Jammu	Horticulture Kashmir	
1	Financial Assistance for procurement of Agriculture Machinery & Equipments.	63.357	30.608	8.040	19.000	121.005
2	Admn. Flexi Funds	18.653	9.010	2.368	12.484	42.515
Total		82.010	39.618	10.408	31.484	163.52

The funds shall be debited to following Head of Account:-

12 Demand No. 4401-Capital Outlay on Crop Husbandry Major Head 00 Sub Major Head 113-Agricultural Engineering Minor Head 0031-CSS Group Head 0054-Improved Agricultural Implements

Sub Head 020- Machinery & Equipment/ Grant- in- aid Detailed Head :

The release of funds shall be subject to the following conditions:-

1. The funds shall be utilized strictly on the approved component of centrally sponsored scheme "Sub Mission on Agriculture Mechanization (SMAM)" and as per the guidelines of the scheme;

2. The HODs shall ensure that accounts are maintained and are subject to normal process of statutory audit likewise, an inventory of the assets created under the project should be carefully preserved and assets that are no longer required shall be transferred to the Nodal department for its use and re- deployment where ever possible;

3. The HODs shall indicate in their sanction order, components - wise breakup of the funds to be utilized and furnish the release order copy to the administrative department;

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- 4. The HODs shall restrict the expenditure to the actual availability of funds and no liability shall be created in any case;
- 5. The drawing and disbursing officer 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;
- 6. The expenditure shall be incurred only after observing all codal formalities required under rules;
- 7. The Department shall ensure that there is no overlapping / duplication in adoption of scheme / incurring of expenditure from any other scheme of the state of Central Government;
- 8. The implementing Officers shall furnish Progress Report (both Physical & Financial) along with Utilization certificate to this Directorate for its further submission to Administrative Department
- 9. The release of funds should not to be taken as final authority for utilization and the Head of the Department should satisfy himself/ herself about the techno- economic viability of the scheme/ components to ensure optimum utilization of funds;
- 10. The HODs shall ensure full utilization of these funds during current financial year (2017-18)
- 11. The HODs shall furnish Progress Report (both Physical & Financial) along with Utilization certificate to this Directorate for its further submission to Administrative Department/ GOI.
- 12. The HODs shall implement the programme / work after the accord of administrative approval / Technical sanction, wherever required by the competent authority;
- 13. The HODs shall strictly adhere to the conditions laid down in sanction order of GOI conveyed vide letter No. Dated: 29/05/2017.
- 14. Wherever DIRECT BENEFIT TRANSFER (DBT) is involved, applicable guidelines including Adhaar Linkage shall be compiled with strictly;

No. / DAJ/P-lan/CSS/2017-18/1914-22

Dated 02/01/2018

Sd/Director of Agriculture
Jammu

Copy to the:-

- Principal Secretary to Govt Finance Department Civil Secretariat, Jammu for favour of information please.
- 2. Commissioner Secretary to Govt., Agriculture Production Department, Civil Secretariat, Jammu for favour of information please.
- 3. Accountant General (A&E) J&K State Jammu for favour of information please.
- 4. Secretary to Govt, Horticulture Department Civil Secretariat, Jammu for favour of information please.
- 5. Director Agriculture, Jammu
- 6. Director Agriculture Kashmir, for favour of information please
- 7. Director Horticulture, Jammu, for favour of information please
- 8. Director Horticulture, Kashmir, for favour of information please
 - 9. Treasury Officers(Concern) for information

Deputy Director (P&S)
Directorate of Agriculture

Jammu

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