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GOVERNMENT OF JAMMU AND KASHMIR DIRECTORATE OF AGRICULTURE JAMMU

Subject: - Revalidation Unspent Balance under Centrally Sponsored Scheme "Sub Mission on Agricultural Mechanization", for implementation of various components its utilization during 2017-18.

Ref: - Government Order No. 291-Agri of 2017, Dated 21-11-2017.

ORDER NO: 65 - DAJ of 2018
Dated:- 02 - 01 - 2018

Sanction is hereby accorded to release/ revalidation of unspent balances Rs. 10.43 Lakhs (Ten Lakhs and Forty Three 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:-

S.No	Department	Unspent funds of 2016-17 revalidated during
_1	Agriculture Jammu	2016-17 (Rs. In Lakhs)
2	Agriculture Kashmir	3.94
3		3.20
4	Horticulture Jammu	0.41
-	Horticulture Kashmir	2.88
<u> </u>	Total	10.43

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

Demand No.

Major Head
Sub Major Head
Minor Head
Group Head
Sub Head
Detailed Head

Detailed Head:

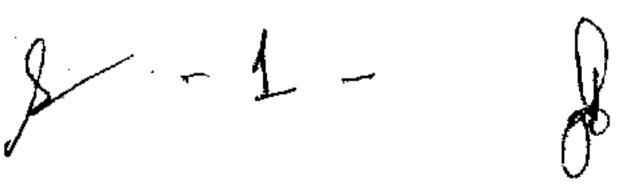
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4401-Capital Outlay on Crop Husbandry
00

113-Agricultural Engineering
0031-CSS
0054-Improved Agricultural Implements
020- Machinery & Equipment/ Grant- in- aid

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 HOD 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 HOD shall indicate in their sanction order, components wise funds to be utilized and furnish the release order copy to the administrative department;
- 4. The HOD shall restrict the expenditure to the actual availability of funds and no liability shall be created in any case;



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- The drawing and disbursing officer shall ensure that funds revalidated and utilized prudently and judiciously and in no case they should book the expenditure just for the sake of spending;
- The expenditure shall be incurred only after observing all codal formalities required under rules;
- 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;
- The implementing Officers shall furnish Progress Report (both Physical & Financial) along with Utilization certificate to this Directorate for its further submission to Administrative Department
- 10. 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;
- 11. The HODs shall ensure full utilization of these funds during current financial year (2017-18)
- 12. The HODs shall furnish Progress Report (both Physical & Financial) along with Utilization certificate to this Directorate for its further submission to Administrative Department/ GOI.
- 13. The HOD shall implement the programme / work after the accord of administrative approval / Technical sanction, wherever required by the competent authority;
- 14. The HOD shall strictly adhere to the conditions laid down in sanction order of GOI conveyed vide letter No. Dated: 29/05/2017.
- 15. Wherever DIRECT BENEFIT TRANSFER (DBT) is involved, applicable including Adhaar Linkage shall be compiled with strictly; guidelines

No. 10AJ/Plan/css/2017-18/1923-31

Dated 02 /0//2018

Sd/-Director of Agriculture Jammu

Copy to the:-

- Principal Secretary to Govt Finance Department Civil Secretariat, Jammu for favour of
- Commissioner Secretary to Govt., Agriculture Production Department, Civil Secretariat, Jammu
- Accountant General (A&E) J&K State Jammu for favour of information please.
- Secretary to Govt, Horticulture Department Civil Secretariat, Jammu for favour of information
- 5. Director Agriculture, Jammu
- Director Agriculture Kashmir, for favour of information please
- Director Horticulture, Jammu, for favour of information please
- Director Horticulture, Kashmir, for favour of information please

Treasury Officers(Concern) for information

Deputy Director (P&S) Directorate of Agriculture