



**Government of Jammu & Kashmir  
Agriculture Production Department  
Civil Secretariat, Jammu.**

**Subject: Revalidation of unspent Funds of 2015-16 under Pradhan Mantri Krishi Sinchayee Yojana (PMKSY)-one time grant for its utilization during 2016-17**

- Reference:-
- F.No.38-1/2016-AE dated 05-05-2015, Ministry of Agriculture and Farmers Welfare (DAC&FW), Government of India.
  - Command Area Development, Jammu's letter No.CAD/P&S/2016-17/371 dated 05-10-2016.
  - Mission Director PMKSY letter NO.JDAE/PMKSY/2016-17/2014 dated 24-08-2016.
  - Director Command Area Development, Kashmir's letter No.CADK/Plg/2016-17/PMKSY-163/157 dated 01-08-2016.

**Government Order No. 283 - Agri. of 2016  
Dated: 02 - 12 - 2016**

Sanction is hereby accorded to the revalidation of unspent amount of **Rs. 17.30 lac** (Rs Seventeen Lac and Thirty Thousand only) of 2015-16 and its placement at the disposal of Director Command Area Development, Jammu/Kashmir for preparation of District Irrigation Plans under Pradhan Mantri Krishi Sinchayee Yojana (PMKSY)-one time grant for its utilization during 2016-17 with the following breakup:-

(Rs. In Lac)

S. No.	Department	Amount released
1	Command Area Development, Jammu	16.30
2	Command Area Development, Kashmir	1.00
<b>Total</b>		<b>17.30</b>

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

- The funds shall be utilized for preparation of District Irrigation Plans (DIPs) under Pradhan Mantri Krishi Sinchayee Yojana (PMKSY)
- The maximum amount for preparation would be restricted Rs. 10.00 lac or the actual cost whichever is less. Balance amount if any would be refunded/adjusted in the grant to be released for preparation of DIP's for other Districts
- The preparation of District Irrigation Plans (DIPs) should be prepared with all concerned departments for implementation of PMKSY.
- To ensure that the requisite no. of DIPs are prepared under overall supervision of Inter Departmental Working Group (IDWG) constituted as per the operation guidelines of PMKSY

- 5) The DIPs prepared shall be placed before the State Level Sanctioning Committee for approval within the stipulated period.
- 6) The funds released is non recurring nature and while booking the expenditure the DDO should adhered the PMKSY guidelines issued by the Ministry in this behalf.
- 7) 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 projects 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,
- 8) The services of IAS and IFS officers be utilized and their signatures recorded.
- 9) 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,
- 10) The expenditure shall be incurred only after observing all codal formalities required under rules,
- 11) The Department shall ensure that there is no overlapping/duplication in adoption of schemes/incurred of expenditure from any other scheme of the State or Central Government,
- 12) The department shall furnish progress (both in Physical and Financial) to the Administrative Department for its submission to Govt. of India,
- 13) The department shall send Utilization Certificate by 31-03-2017 along with Physical and Financial progress Reports,
- 14) The HoD shall implement the programme/ work after accord of administrative approval / Technical sanction, wherever required by the ~~competent authority,~~
- 15) Director Finance/FA/CAO of the Department shall vouchsafe the utilization of the funds as per the codal procedures/GoI guidelines.
- 16) Some provisions for MIS be kept reserved for Nodal Agency (IWMP).

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

Demand	:	12
Major Head	:	2401-Crop Husbandry/ 4401-Capital Outlay on Crop Husbandry.
Sub Major Head	:	00
Minor Head	:	109- CAD Extension and Farmers Training/ 800-other Expenditure
Group Head	:	0031 - CSS
Sub Head	:	2191-Agriculture Extension and Training

These issues with the concurrence of Finance Department conveyed vide their U.O. FD/Res/CSS/PMKSY/2016/1128 dated: 17.11.2016.

**By order of the Government of Jammu & Kashmir.**

**Sd/-**

(Prmod Jain), IAS  
Financial Commissioner  
Agriculture Production Department


No. Agri/PC-78/2015-16-PMKSY

Dated: 02.12.2016



Copy to the:-

- 1) Financial Commissioner, Planning, Development and Monitoring Department.
- 2) Commissioner/ Secretary to Government, Finance Department
- 3) Accountant General, (A&E), J&K
- 4) Director Finance, Agriculture Production Department.
- 5) Director, Command Area Development Jammu/Kashmir.
- 6) Mission Director PMKSY (Director Agriculture Jammu)
- 7) Director, Archives, J&K, Jammu.
- 8) Private Secretary to Financial Commissioner, Agriculture Production Department for information of the Financial Commissioner, Agriculture Production Department.
- 9) In-charge Website.
- 10) Govt. Order file ( w.3.s.c.)

  
(H. R. Bhagat)

Director Planning  
Agriculture Production Department.

01.12.16