



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

Subject:- Prime Minister's Development Package (PMDP): Release of funds under the Scheme, Permanent Restoration of Damaged Infrastructure".

Ref:- Government Order No. 339-PD of 2016 dated 26-12-2016, issued by Planning, Development and Monitoring Department under endorsement No. PD/2014-15/ Coord - 101 /CF/13/R&R dated 26-12-2016.

GOVERNMENT ORDER NO.: 52 -Agri of 2017
D A T E D: 20 - 02- 2017

Sanction is hereby accorded to the release of ₹ 600.00 Lac (Rupee six crore only) under the Prime Minister's Development Package (PMDP) Capex for "Permanent Restoration of Damaged Infrastructure" in favour of SKUAST-Jammu alongwith advance drawal by the Director Finance, Agriculture Production Department for further placement of funds at the disposal of Comptroller, SKUAST- Jammu for execution of the following works and utilization during 2016-17:-

(₹. In Lac)

S. No	Name of the Project	Approved cost of Scheme
1.	Reconstruction / Repair of damaged Roads by way of WBM, RBM filling & premix carpeting to the existing road network at Main Campus, Chatha	181.80
2.	Restoration of the existing drainage system at Main Campus, Chatha	31.26
3.	Repair & Maintenance / Purchase of Serviceable / Un-serviceable Machinery & Equipment and other items damaged due to Flood	386.94
Total		600.00

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

- The expenditure on this account shall be booked strictly against those works approved by the Central Government as indicated above;
- Drawing & Disbursing officer shall satisfy themselves about the reasonability of costs, proper quality control, genuineness of work done claims and physical existence of works;
- The PPMO-SKUAST-Jammu shall execute the works only after completion of all codal procedures/formalities and only wherever AAA/Technical sanction stands accorded;
- The funds so released shall be utilized for the specified purpose after completing all the codal formalities/procedures as required under rules and shall not be available for re-appropriation /diversion at any level;
- the expenditure on this account shall be booked under proper head of account;

- f. PPMO-SKUAST-Jammu shall ensure that works are taken up and completed within the approved cost only. No work shall be tendered /allotted beyond approved allocation. No cost escalation is allowed under the programme;
- g. There shall be no overlapping of funds from any other source such as SDRF/District Plan/Centrally Sponsored Scheme/ Flagship Programme or any other source; and
- h. Utilization Certificate for the amount shall be furnished most immediately.
- i. The funds shall be debited to the following head of Accounts:

	SKUAST-J
Demand No:	12
Major Head:	4415
Sub Major Head:	80-General
Minor Head:	277
Group Head:	0011-CAPEX BUDGET
Sub Head:	0032-Agri-University (J)

This issues with the agreement of the Finance Department vide their U.O. No. FD-VII-12(11)Agri/ 2415/99-I dated 15-02-2017.

By order of the Government of Jammu and Kashmir.

Sd/-
(Pramod Jain), IAS
Financial Commissioner
Agriculture Production Department.
Dated:-20-02-2017

No:- Agri/PC-201/2015-16

Copy to the:-

1. Financial Commissioner, Planning, Development and Monitoring Department.
2. Accountant General (A&E), Srinagar.
3. Vice Chancellor, SKUAST-Jammu.
4. Commissioner/ Secretary to Government Finance Department.
5. Director Archives, J&K.
6. Director Finance, Agriculture Production Department
7. Project Planning and Monitoring Officer, SKUAST-Jammu.
8. Comptroller- SKUAST-Jammu.
9. Treasury Officer, Civil Secretariat, Jammu.
10. Private Secretary to Financial Commissioner, Agriculture Production Department for information of the Financial Commissioner
11. In-charge Website ,Agriculture Production Department.
12. Govt. Order file (w.3.s.c.)
13. Master File (w.3.s.c.).
14. Coordination section (w.3.s.c.).

(H. R. Bhagat) 17-02-17
Director Planning
Agriculture Production Department