



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

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**Subject:** Revalidation of unspent balance of funds under "National Seed Reserve (NSR) a Component under "Sub-Mission on Seed and Planting Material (SMSP)" of "National Mission on Agriculture Extension and Technology (NMAET)" for utilization during 2017-18.

**Reference:-**i. 10-14/2014/SD.V dated 01-01-2018, Ministry of Agriculture (DAC), Government of India.  
ii. Mission Director SMSP-NMAET (Director Agriculture Jammu) vide letter No.Agri/CSS/ SMSP/NSR/2018/8559 dated 05-03-2018.

**Government Order No. 88 - Agri. of 2018**

**Dated: 21.03.2018**

Sanction is hereby accorded to the revalidation of unspent balance of **Rs.57.74 lacs (Rupees Fifty Seven lac and Seventy Four thousand only)** under **National Seed Reserve (NSR)** a component of "Sub-Mission on Seed and Planting Material (SMSP)" of "National Mission on Agriculture Extension and Technology (NMAET)" in favour of Mission Director SMSP-NMAET(Director Agriculture Jammu) for further placement at the disposal of concerned implementing agencies for its utilization during 2017-18" as per the approved Action Plan of the scheme with the following Division-wise break-up:-

(Rs. in lacs)

S.No.	Division	Component	Activity	Funds revalidated during 2017-18.
1.	Jammu	National Seed Reserve(NSR)	Construction of Seed Storage infrastructure (500 MT each).	28.87
2.	Kashmir			28.87
<b>Total</b>				<b>57.74</b>

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

1. The funds shall be utilized strictly on the approved components as per the approved State Extension Work Plan 2015-16 under CSS National Seed Reserve (NSR) component under Sub-Mission on Seed and Planting Material (SMSP) of National Mission on Agriculture Extension and Technology (NMAET)" strictly on the approved components and as per the guidelines of the Scheme;
2. The Mission Director /HoDs shall indicate in their sanction order, component-wise breakup of the funds to be utilized and furnish the release order copy to the Administrative Department;
3. The funds shall be utilized for execution of the scheme strictly as per originally approved components and according to Govt of India's prescribed guidelines;
4. The Mission Director shall send a status report about the scheme in terms of physical and financial progress made during the year and upto date cumulative expenditure and physical achievement;
5. The Mission Director shall furnish progress (both physical and financial) alongwith consolidated Utilization Certificate to the Administrative Department well before 31-03-2018 for its submission to Govt. of India;

6. 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;
7. 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;
8. The expenditure shall be incurred only after observing all codal formalities required under rules;
9. 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;
10. The Department shall furnish progress (both in Physical and Financial) to the Administrative Department for its submission to Govt. of India;
11. The release of funds should not be taken as final authority for utilization and the Head of the Department should satisfy himself about the techno-economic viability of the scheme/components to ensure optimum utilization of funds;
12. The Department shall send Utilization Certificate by 31-03-2018 along with physical and financial progress Reports;
13. The HoD shall implement the programme/ work after accord of administrative approval / Technical sanction, wherever required by the competent authority;
14. The Mission Director/HoDs shall strictly adhere to the terms and conditions laid down in the sanction order as well as guidelines of the Scheme;
15. Director Finance/FA/CAO of the Department shall vouchsafe the utilization of the funds as per the codal procedures/GoI guidelines;
16. The instructions contained in Circular No. 10-PD of 2016 dated 28-07-2016 of Planning, Development & Monitoring Department shall be adhered to.

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

Demand	:	12
Major Head	:	4401-Capital Outlay on Crop Husbandry.
Sub Major Head	:	00
Minor Head	:	103- Seed
Group Head	:	0031 - CSS
Sub Head	:	0081 – Purchase of Seeds (Jammu & Kashmir)
Detailed Head	:	100- Other Seed

This issue with the concurrence of Finance Department conveyed vide their U.O. FD/Res/CSS/NMAET/29/2014-15/109/763 dated: 13-03-2018.

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

**Sd/-**

(Muhammad Afzal) , IAS  
Commissioner/ Secretary to Government  
Agriculture Production Department

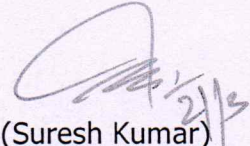
Dated: 21-03-2018

No. Agri/PC-02/2017-18

Copy to the:-

1. Principal Secretary to Government, Finance Department.
2. Principal Secretary to Government, Planning, Development & Monitoring Deptt.
3. Accountant General, (A&E), J&K.
4. Director Agriculture Jammu/Kashmir.
5. Mission Director SMSP-NMAET( Director Agriculture Jammu)

6. Director Archives, J&K, Jammu.
7. Pvt. Secy. to Hon'ble Minister for Agriculture for kind information of the Hon'ble Minister.
8. Pvt. Secretary to Commissioner/Secretary to Govt Agriculture Production Department for information of the Commissioner/Secretary.
9. P.A to Director Planning Agriculture Production Department for information of Director Planning.
10. In-charge Website.
11. Govt. Order file (w.3.s.c.)
12. Coordination section (w.3.s.c.).



(Suresh Kumar)  
Assistant Director (Planning)  
Agriculture Production Department.