

कृषि प्रौद्योगिकी प्रबंध अभिकरण, (आत्मा), पूर्णियाँ

विकास भवन, समाहरणालय, पूर्णियाँ
फोन नं० 06454-240290 ईमेल- atmapurnea@gmail.com

पत्रांक 328 / आत्मा

प्रेषक,

परियोजना निदेशक,
आत्मा पूर्णियाँ

सेवा में,

निदेशक बामेती
बिहार पटना

दिनांक 23 नवम्बर 2017।

विषय : प्रधानमंत्री कृषि सिंचाई योजना (PMKSY) वर्ष 2016-17 अंतर्गत सपोर्ट टू स्टेट एक्सटेंशन प्रोग्राम्स फॉर एक्सटेंशन रिफॉर्म्स (आत्मा योजना) के कार्यान्वयन के लिए उपलब्ध कराई गई राशि का उपयोगिता प्रमाण पत्र तथा भौतिक एवं वित्तीय प्रगति प्रतिवेदन उपलब्ध कराने के संबंध में।

प्रसंग- भवदीय पत्रांक 1774 दिनांक 20.11.2017

महाशय,

उपर्युक्त विषयक प्रासांगिक पत्र के आलोक में प्रधानमंत्री कृषि सिंचाई योजना (PMKSY) वर्ष 2016-17 अंतर्गत सपोर्ट टू स्टेट एक्सटेंशन प्रोग्राम्स फॉर एक्सटेंशन रिफॉर्म्स (आत्मा योजना) के कार्यान्वयन के लिए उपलब्ध कराई गई राशि मो० 19,52,600.00 (उनीस लाख बाबन हजार छः सौ) रुपये मात्र का उपयोगिता प्रमाण पत्र विहित प्रपत्र 42 (A) एवं भौतिक एवं वित्तीय प्रगति प्रतिवेदन पत्र के साथ उपलब्ध कराया जा रहा है।

कृपया प्राप्ति स्वीकार की जाय।

अनु०- यथोक्त वर्णित।

विश्वासभाजन

23-11-17
परियोजना निदेशक
आत्मा पूर्णिया

328/1774

130

BTC FORM-42(A)
FORM FOR UTILIZATION CERTIFICATE

(See Rule 271)

Major Head-	Treasury Code-
Sub Major Head-	DDO Code –
Minor Head-	Bank Code-
Sub Head-	Bill code –

UTILIZATION CERTIFICATE No./ bill No. -----Date ----- Office of District Agriculture Officer, Purnea.
Month of November -2017

1. Certified that out of Rs. 1171560.00 (Eleven lakh seventy one thousand five hundred sixty only) of Grant- in- aid sanctioned during the year 2016-17 under PMKSY (**Central Share**) in favour of **Project Director, ATMA, Purnea** Under this department letter no. given in the table below and Rs. -Nil- on account of unspent balance of the previous year, a sum of Rs 1171560.00 (Eleven lakh seventy one thousand five hundred sixty only) Only has been utilized for the purpose for which it was sanctioned and that the balance of Rs. Nil remained unutilized at the end of the of the year 2016-17 has been surrendered to the govt. vide letter No. ----- Dated-----/ will be adjusted towards the Grants- in-aid payable during the next financial year.

A. For the grants to Government Offices for various schemes.

Certified that the remaining undrawn grant amount Rs ----- (in words) ----- has been surrendered vide letter No.----- Dated ----- and the remaining drawn grant amount Rs ----- has been deposited in the treasury vide challan no. ----- Dated ----- has been sent along with the surrender letter

2. Kinds of checks exercised

- (I) Sanction Order (II) Payment Vouchers
(III) cash Book (IV) Ledger

3. Particulars of Grant-in-aid:-

SL No.	Sanction/ allotment letter No. and date	Name of the grantee institution /office	Purpose of the grant/ name of scheme	Bill no. & Date	Amount of grant drawn	T.V. No. & Date	Amount UC	Balance amount	Amount surrendered (with letter no. & date)	Challa No. & Date
1	2	3	4	5	6	7	8	9	10	11
1	Sac. No-4835 Dt- 17/11/2016 Allot letter no - BAMETI/ 2016-17/457 Dt- 30.03.2017	BAMETI Patna.	PMKSY (Central Share)	---	1171560.00	---	1171560.00	NIL	NIL	---

23-11-17
Signature & Stamp of Grantee
Agency/Institution/ Officer

This is certified that-

- B. Audited Account Report has been obtained from the Grantee Agency/Institution & the same has been kept in this office.
C. This Grantee Agency/Institution has been exempted from producing Audited Account Reports & in this case, Utilization Certificate is being countersigned on the basis of checking of Project director ATMA, Purnea Books of Accounts / Records.

Counter Signature & Stamp by Sanctioning
Authority/Officer authorized by him

Signature & Stamp of Drawing & Disbursing
Officer for the Grant-in- Aid

129

BTC FORM-42(A)
FORM FOR UTILIZATION CERTIFICATE
(See Rule 271)

Major Head-	Treasury Code-
Sub Major Head-	DDO Code –
Minor Head-	Bank Code-
Sub Head-	Bill code –

UTILIZATION CERTIFICATE No./bill No. -----Date ----- Office of District Agriculture Officer, Purnea.
Month of November -2017

1. Certified that out of Rs. 781040.00 (Seven lakh eighty one thousand forty only) of Grant- in- aid sanctioned during the year 2016-17 under PMKSY (**State Share**) in favour of **Project Director, ATMA, Purnea** Under this department letter no. given in the table below and Rs. -Nil- on account of unspent balance of the previous year, a sum of Rs. 781040.00 (Seven lakh eighty one thousand forty only) Only has been utilized for the purpose for which it was sanctioned and that the balance of Rs. Nil remained unutilized at the end of the of the year 2016-17 has been surrendered to the govt. vide letter No. ----- Dated-----/ will be adjusted towards the Grants- in-aid payable during the next financial year.

A. For the grants to Government Offices for various schemes.

Certified that the remaining undrawn grant amount Rs ----- (in words) ----- has been surrendered vide letter No.----- Dated ----- and the remaining drawn grant amount Rs ----- has been deposited in the treasury vide challan no. ----- Dated ----- has been sent along with the surrender letter

2. Kinds of checks exercised

- (I) Sanction Order (II) Payment Vouchers
(III) Cash Book (IV) Ledger

3. Particulars of Grant-in-aid:-

SL No.	Sanction/ allotment letter No. and date	Name of the grantee institution /office	Purpose of the grant/ name of scheme	Bill no. & Date	Amount of grant drawn	T.V. No. & Date	Amount UC	Balance amount	Amount surrendered (with letter no. & date)	Challa No. & Date
1	2	3	4	5	6	7	8	9	10	11
1	Sac. No-4835 Dt- 17/11/2016 Allotment letter no – BAMETI/ 2016-17/457 Dt- 30.03.2017	BAMETI Patna.	PMKSY (State Share)	---	781040.00	---	781040.00	NIL	NIL	---

23-11/17
Signature & Stamp of Grantee
Agency/Institution/ Officer
आत्मा, पुर्णिया

This is certified that-

- B. Audited Account Report has been obtained from the Grantee Agency/Institution & the same has been kept in this office.
C. This Grantee Agency/Institution has been exempted from producing Audited Account Reports & in this case, Utilization Certificate is being countersigned on the basis of checking of Project director ATMA, Purnea Books of Accounts / Records.

Counter Signature & Stamp by Sanctioning
Authority/Officer authorized by him

Signature & Stamp of Drawing & Disbursing
Officer for the Grant-in- Aid

**NEW FORMAT FOR SUBMISSION OF MONTHLY/ ANNUAL PROGRESS REPORT
ON THE IMPLEMENTATION OF PMKSY (ATMA) SCHEME**

Monthly Progress Report (PMKSY) 2017-18

Name of District- PURNEA

(Amount in Lakh Rupees)

S.No	Activities	Physical		Financial			
		T	A	AA	E		
(1)	(2)	(3)	(4)	(5)	(6)		
B.	DISTRICT LEVEL :						
	I. Farmer oriented activities						
B.2	Training of farmers						
	a) Inter State						
	o	No. of Trainings	84		1.050	1.050	
		No. of Participants Male	Gen.		03		
			SC		02		
			ST		01		
			OBC		06		
			Min.**		02		
			Total:	84	14		
		No. of Participants Female	Gen.				
			SC				
			ST				
			OBC				
			Min.**				
			Total:				
		GRAND TOTAL:		84	14	1.050	1.050
		No. of man days*					
		b) Within State					
		-	No. of Trainings	308	308	3.080	3.080
		No. of Participants Male	Gen.				
			SC				
			ST				
			OBC				
	Min.**						
	Total:						
	No. of Participants Female	Gen.					
		SC					
		ST					
		OBC					
		Min.**					
		Total:					
	GRAND TOTAL:		308	308	3.080	3.080	
	No. of man days*						
	c) Within District level- i) Residential						
	o	No. of Trainings	434	434	1.736	1.736	
		No. of participants Male-GEN					
		SC					
		ST					
		OBC					
		Min**					
		Total					

127

	Gen.					
	SC					
	ST					
	OBC					
	Min.**					
	Total:					
	GRAND TOTAL:	434	434	1.736	1.736	
B.3	Demonstrations -					
	Agriculture					
	No. of farmers Male	Gen.	14	14	0.42	0.42
		SC				
		ST				
		OBC				
		Min.**				
		Total:				
	No. of farmers Female	Gen.				
		SC				
		ST				
		OBC				
Min.**						
	Total:					
GRAND TOTAL:		14	14	0.42	0.42	
B.4	Exposure Visits (EV):					
	a) Inter-state					
	o No. of Exposure Visits	84	84	0.672	0.672	
	No. of participants Male	Gen.				
		SC				
		ST				
		OBC				
		Min.**				
	Total:					
	No. of participants Female	Gen.				
		SC				
		ST				
		OBC				
		Min.**				
	Total:					
GRAND TOTAL:		84	84	0.672	0.672	
	No. of man days*					
	(b) Within State					
	o No. of Exposure Visits	560	560	2.24	2.24	
	No. of participants Male	Gen.				
		SC				
		ST				
		OBC				
		Min.**				
	Total:					
	No. of participants Female	Gen.				
		SC				
		ST				
		OBC				
		Min.**				
	Total:					
GRAND TOTAL:		560	560	2.24	2.24	
	No. of man days*					
	c) Within district					
	- No. of Exposure Visits	378	378	1.134	1.134	

126

	No. of participants Male	Gen.				
		SC				
		ST				
		OBC				
		Min.**				
		Total:				
	No. of participants Female	Gen.				
		SC				
		ST				
		OBC				
		Min.**				
		Total:				
GRAND TOTAL:			378	378	1.134	1.134
- No. of man days*						
B.5	Mobilization of farmer groups					
	a) Capacity building, skill development and support services					
	o New Groups formed	14	14	0.70	0.70	
	b) Seed money /revolving fund					
	No. of Groups provided seed money	14	14	1.40	1.40	
II. Farm Information dissemination						
B.8	District level exhibitions, kisanmelas, fruits/vegetable shows.	1	1	2.00	2.00	
B.9	a) Information Dissemination through printed Leaflets etc. & local advertisements	1	14	0.50	0.50	
	b) Low cost publication	14	14000	0.84	0.84	
B.10	Technology packages developed	2	02	0.40	0.40	
III. Administrative / capital expenses						
B.14	a) Operational expenses for including TA/DA for (PMKSY Activities)			0.997		
B.15	Farm Schools – Regarding PMKSY	5	05	1.471	1.471	
E. OTHER INNOVATIVE ACTIVITIES						
E.2	Innovative activities – District component Related to PMKSY	14	14	0.886	0.886	
GRAND TOTAL				19.526	19.526	

FINANCIAL SUMMARY of PMKSY

S.No	Particulars	Amount
F1	Unspent opening balance	Nil
	Central Share	Nil
	State Share	Nil
F.2	Funds received from BAMEITI, PATNA during The F.Y- 2016-17	1952600.00
F.3	PMKSY(ATMA) Yojna under Central Share	1171560.00
	PMKSY(ATMA) Yojna under State Share	781040.00
F.4	Total Expenditure	1952600.00
	Central Share	1171560.00
	State Share	781040.00
F.5	Balance under Central Share as on 31.10.2017	Nil
	Balance under State Share as on 31.10.2017	Nil

Accountant
ATMA, Purnea

Project Director
ATMA, Purnea