

कृषि निदेशालय, बिहार, पटना।

पत्र संख्या .8/कृ0नि0यो0वि0-35/13 (Part-III)

/कृ0 पटना/ दिनांक , 2014

प्रेषक,

धर्मेन्द्र सिंह, मा0प्र0से0
कृषि निदेशक, बिहार, पटना।

सेवा में,

जिला कृषि पदाधिकारी(सभी),

विषय :-

कृषि यांत्रिकरण मेला में किसानों द्वारा क्रय किये गये कृषि यंत्र के अनुदान की राशि के भुगतान करने हेतु दिशा-निदेश उपलब्ध कराने के संबंध में।

महाशय,

उपरोक्त विषय के सम्बंध में सूचित करना है कि कृषि यांत्रिकरण मेला में किसानों द्वारा क्रय किये गये कृषि यंत्र का विवरण जिला कृषि पदाधिकारी एवं यंत्र विक्रेता के स्तर से सॉफ्टवेयर में फीड किया जाना है ताकि अनुदान का भुगतान हो सके। इसके लिए NIC द्वारा तैयार किया गया दिशा निर्देश आवश्यक कार्रवाई हेतु इस पत्र के साथ संलग्न कर भेजी जा रही है।

विश्वासभाजन

ह0/-

(धर्मेन्द्र सिंह)

कृषि निदेशक, बिहार, पटना।

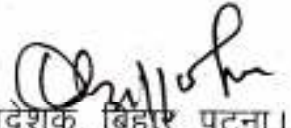
ज्ञापांक :-

4720

कृ0/दिनांक

01-11-2014

प्रतिलिपि :- सभी प्रमंडलीय संयुक्त कृषि निदेशक को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।


कृषि निदेशक, बिहार, पटना।

Instructions must be followed after permit generation:-

1. If farmer has purchased the implement in mela then implement delivery status for that Farmer must be entered by DAO using "Update Implement Delivery Status" available in "After permit" option.
Following information to be entered:-
 - a. Implement Deliver by Dealer: Yes
 - b. Date of Delivery (Mela Date):
 - c. Make/Manufacturer of Implement Purchased by Farmer:
 - d. Model of Implement
2. Dealer must also enter the implement delivery information through his/her login id.
3. **After validity date of permit software will not allow to enter the implement delivery information and permit will be treated as expired permit. So DAO and Dealer must ensure to enter delivery information of a permit before ending of validity date.**
4. After delivery information enter by Dealer, a SMS goes to AC of concerned block for Physical verification.
5. If physical verification is "Not OK" then AC submits the information by selecting "Not Ok" option. In that case a SMS goes to dealer.
After getting SMS dealer again get the chance to enter the correct delivery information for that permit no.
6. If physical verification is "OK" then entry of physical verification detail and Uploading of combined photo of farmer, implement and AC must be done by AC using his/her login-id.
7. After uploading combined photo by AC a SMS of "Physically Verified OK" goes to dealer.
8. After getting SMS of "Physically Verified OK" dealer must use the "Bill Submission" Option and must enter the bill submission date in the required field and submit it.
9. After "Bill Submission" dealer must take the print of "Subsidy Claim Report" from "Print Subsidy Claim Report" option.
10. Dealer has to submit the subsidy claim report with a copy of permit/sanction letter and invoice duly signed by farmer to DAO office.
11. Process of subsidy release must be start by DAO after getting hard copy of subsidy claim report, permit/sanction letter and invoice by dealer
12. After subsidy release DAO must enter the detail of subsidy amount using "Enter Subsidy Amount" option available in "After permit" option.

Following information to be entered by DAO:-

- a. Subsidy Released: Yes
- b. Date of Subsidy Release:
- c. Subsidy Given to: - Farmer or Dealer
- d. Full Cost
- e. Subsidy Amount
- f. Account No.(Subsidy transfer)
- g. Bank Name(Subsidy transfer)
- h. Branch Name(Subsidy transfer)
- i. IFSC Code(Subsidy transfer)

रवीन्द्र कुमार वर्मा

****निदेशक (अधि०)