

NADP 2014-15 – PROGRAMME ON PULSES MISSION –Operational Guidelines

* * *

The 11 th meeting of SLSC of NADP on 29.1.2014 have approved the implementation of Programme on Pulses Mission under National Agricultural Development Programme 2014-15 with a financial allocation of Rs. 1725.080 lakhs.

The following operational guidelines are proposed for implementing the scheme.

1.Popularizing Transplantation in Redgram

A.Demonstration in Transplantation of Redgram (1 hectare)

Physical	:	5000 Nos
Financial allocation	:	Rs.375.00 lakhs
Rate of Assistance	:	Rs.7500/- per hectare (50% subsidy)

Selection of Beneficiaries:

1. Adequate publicity should be given about the scheme in News papers, AIR, leaflets, pamphlets, etc. and willingness should be invited from the farmers on plain paper.
2. Small and Marginal farmers are eligible to avail benefits under the scheme.
3. The name of the farmers expressing willingness to avail benefit under the scheme shall be entered in a priority register, maintained in the AEC (Format in Annexure-I).
4. The Assistant Agriculture Officer will select the farmers from the priority register based on the seniority and will obtain application in Annexure-II from them along with the following documents.
 - a. FIHB and an extract of Chitta/Adangal .
 - b. Identification of farmers by Voter ID / ration card or FIHB.
5. The beneficiary selected should find a place in the farm family register maintained by the Asst. Agricultural Officer.
6. Priority will be given to the farmers who have not been benefited under this scheme earlier.
7. Only after covering all the farmers in the farm family register, the AAO can recommend for repetition of beneficiaries subject to the seniority as per priority register.

8. The list of farmers selected for issue of inputs should be displayed in the notice board of the AEC and should be uploaded on the AGRISNET web site.
9. The assistance will be disbursed partly in form of critical inputs, supplied by the department and partly in form of back ended subsidy.
10. The ADAs should procure the critical inputs (worth Rs.5000 per hectare) such as seeds, Bio-fertilizers, MN Mixture, Bio-pesticides, etc. and distribute through AECs. The inputs should be distributed immediately on receipt of application.
11. In case of back ended subsidy it should be distributed within 30 days of transplanting. Verification of the demonstration should be carried out within this period.
12. The receipt of stock for critical inputs should be verified by the Assistant Director of Agriculture.
13. Proper billing of inputs should be done in the Agricultural Extension Centre and record should be maintained for the transaction.
14. As stipulated in the NADP guidelines, at least 20% of the benefits should be given to SC/ST farmers.
15. A field day should be organized by inviting farmers from the neighbouring villages. Documentation such as photos taken before and after transplantation should be done.
16. An information board displaying salient details such as name of the scheme, name of the beneficiary, year, subsidy amount etc. should be displayed at the demonstration plot.

Disbursement of back ended subsidy

1. Farmers should furnish a separate application to the Assistant Agriculture Officer for reimbursing the cost of poly bag, FYM, soil, sand, preparation and filling of pot culture, sowing, maintenance and planting or Farmers buying seedlings from other farmers may also be allowed at permitted cost or with Photostat copy of the Bank Pass book providing information of Account holder Name, Address and A/c No. (Model application form in Annexure -II).
2. The AAO, after verifying whether the transplantation technology has been followed in the laying of demonstration, will recommend the application to the

ADA through AO/Deputy AO for disbursing the cash component of the subsidy. While recommending the application the AAO should mention the bill no. and date of issue of inputs.

3. Agriculture Officer/Deputy AO should verify 100% of the demonstration before disbursing the cash component of the assistance.
4. The subsidy amount should be settled to the farmers by means of ECS/Account payee cheque.
5. The acknowledgement for the receipt of cheque should be furnished by the beneficiary.
6. To ensure proper implementation of the demonstrations, the block Assistant Director of Agriculture should verify a minimum 50% of the demonstration, Deputy Director of Agriculture (GOI) and DDA(SS) each should inspect 10% of the demonstration and the Joint Director of Agriculture should inspect at least 5% of the demonstration.
7. A Register of all the demonstrations laid should be maintained with the concerned farmer's photo affixed along with the detail of inputs distributed (format in Annexure III). This register should be maintained at Block level and a separate register should be maintained for each year.
8. After the completion of the work the AAO should make necessary entries in AGRISNET for each beneficiary.
9. Documentation should be done by uploading the success stories in AGRISNET.

B. Incentive to Redgram Transplantation

Physical	:	10000 hectares
Financial allocation	:	Rs.750.00 lakhs
Rate of Assistance	:	Rs.7,500/-ha (50% subsidy)

Selection of Beneficiaries:

1. Adequate publicity should be given about the scheme in News papers, AIR, leaflets, pamphlets, etc. and willingness should be invited from the farmers on plain paper.
2. A farmer can avail assistance for a maximum of 1 Ha

3. The name of the farmers expressing willingness to avail benefit under the scheme shall be entered in a priority register, maintained in the AEC (Format in Annexure-I).
4. The Assistant Agriculture Officer will select the farmers from the priority register based on the seniority and will obtain application in Annexure-II from them along with the following documents.
 - a. FIHB and an extract of Chitta/Adangal .
 - b. Identification of farmers by Voter ID / ration card or FIHB.
5. The beneficiary selected should find a place in the farm family register maintained by the Asst. Agricultural Officer.
6. Priority will be given to the farmers who have not been benefited under this scheme earlier.
7. Only after covering all the farmers in the farm family register, the AAO can recommend for repetition of beneficiaries subject to the seniority as per priority register.
8. The list of farmers selected for issue of backended should be displayed in the notice board of the AEC and should be uploaded on the AGRISNET web site.
9. In case of backended subsidy it should be distributed within 30 days of completion of transplantation. Verification of the transplantation should be carried out within this period.
10. As stipulated in the NADP guidelines, at least 20% of the benefits should be given to SC/ST farmers.
11. Documentation such as photos taken before and after transplantation should be done.
12. An information board displaying salient details such as name of the scheme, name of the beneficiary, year, subsidy amount etc. should be displayed at the demonstration plot.

Disbursement of back ended subsidy (Rs.7500/ha.)

1. Farmers should furnish an application to the Assistant Agriculture Officer for reimbursing the cost of transplantation with Photostat copy of the Bank Pass book

providing information of Account holder Name, Address and A/c No. (Model application form in Annexure II).

2. The AAO, after verifying whether the transplantation technology has been followed will recommend the application to the ADA through AO/Deputy AO for disbursing the cash component of the subsidy. While recommending the application the AAO should mention the bill no. and date of issue of inputs.

3. Agriculture Officer /Deputy AO should verify 100% of the demonstration.

- The subsidy amount should be settled to the farmers by means of ECS/Account payee cheque.
- The acknowledgement for the receipt of cheque should be furnished by the beneficiary.
- To ensure proper implementation of the transplantation technology, the block Assistant Director of Agriculture should verify a minimum of 50% of the transplantation, District Deputy Director of Agriculture (GOI) and DDA(SS) each should inspect 10% of the transplantation and the Joint Director of Agriculture should inspect at least 5% of the transplantation.
- A Register of all the transplantation should be maintained with the farmer's photo affixed (format in Annexure III). This register should be maintained at Block level and a separate register should be maintain for each year.
- After the completion of the work the AAO should make necessary entries in AGRISNET for each beneficiary.
- Documentation should be done by uploading the success stories in AGRISNET.

2.Farmers Training:

Physical	:	200 trainings
Financial allocation	:	Rs.20 lakhs
Rate of Assistance	:	Rs.10000/training

1.Farmers who were selected for demonstration and Incentives should be the trainees of Red gram Transplantation Training Programme.

2. In addition to that Traditional Redgram cultivators, Innovative Farmers those having potential to cultivate redgram also can be selected for training.

3. The training duration is one day ,30 farmers/session.

The syllabus is:

Forenoon

- Importance of Red gram transplantation.
- Nursery management of Red gram.
- Main field management of transplantation.
- IPM, INM practices.

Afternoon

- Field visit to nursery or transplanted area.
- Demonstrations.
- Interaction with successful farmers.

Concluding session.

- Discussion.

The Farmers Training Centre / KVK may be requested to organize the training.

Split up for Training:

Stipend-Rs.150/person

Training material-Rs.50

Food& Refreshments-Rs.100

Balance Amount:

Documentation, Field visit.