

# The Odisha Gazette

EXTRAORDINARY  
PUBLISHED BY AUTHORITY

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No. 95, CUTTACK, FRIDAY, JANUARY 22, 2021/ MAGHA 02, 1942

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DEPARTMENT OF AGRICULTURE & FARMERS' EMPOWERMENT

NOTIFICATION

The 12th January, 2021

No.1062/A&FE.— **OPERATIONAL GUIDE LINES ON FARM MECHANIZATION SCHEME FOR MANUAL & BULLOCK DRAWN IMPLEMENTS AND POWER OPERATED IMPLEMENTS (< HIP) IN ONLINE MODE 2020-21.**

**Background:**

Agricultural Mechanization has been well received world over as one of the important inputs of modernization of agriculture. It facilitates faster agricultural growth through efficient utilization of inputs by ensuring timeliness of agricultural operation, reducing cost of production as well as reducing drudgery associated with various agricultural operations. It is generally believed that the benefits of modern farming technology have been availed by the large farmers. However, even small farmers use selected farm equipment, mainly manual/bullock drawn/ power operated (<2hp) implements for efficient agricultural practices.

There has been a gradual progress of mechanization in agriculture in our State. Its spread has still been uneven. Therefore, promotion of mechanization needs to be taken up in different regions keeping in view their specific requirements and agro climatic requirement.

For effective implementation of the farm mechanization programme for the small implements, the detailed guidelines are described hereunder to administer subsidy for manual/bullock drawn/ power operated(< 2hp) implements in online mode.

**Procedure for popularization of Manual and bullock drawn implements:**

**a) Application :**

1. All individual applicants with a valid farmer-id are eligible to avail subsidy for the implements. Against one farmer-id subsidy will be admissible only once for each implement.

2. Farmer/applicant, with the help of VAW/AO/AAO/BAO/AE/AEE will generate challan online in Agrisnet portal to purchase an implement displayed from the list.

3. Farmer/applicant will deposit 'Farmer's share' at any bank against the generated challan.

**b) Procurement/Supply:**

4. OAIC, OSIC, Development Engineer, OFMRDC, as supplier, will view the requirement and give consent to supply the implements mentioning location of stock, quantity and time limit of supply.

5. Concerned Executive Engineer (Agril.) of the division will confirm the consent and issue the supply order on first-come-first-serve basis. (Before raising the supply order, Executive Engineer (Agril.) will take into account the saleable inventory in his division and will add this in his online inventory page. Available implement in Executive Engineer (Agril.) stock will be supplied to the respective farmer through FIAC/block.)

6. The supplier will supply the implements against the supply order procuring from the local SSI units on the first instance. (In case of non-availability, with the local unit, neighbouring District SSI units have to be explored).

7. Supplier will upload the supply details, vehicle & contact details of the driver. The supply will be FOR block/FIAC.

**c) Receive/ PDI/ Delivery of implement:**

8. AO/AAO/BAO will receive stock against supply and hand over the receipt of stock at FIAC to the supplier. At the same time the ME of the respective block will get a prompt for PDI (Post Delivery Inspection) of the implement so received regarding quality & specification of implement for required action through his credential in Agrisnet portal/Mobile app on the same day during the office hour or by next day.

9. The beneficiary will produce the deposit credential (Challan copy) & id proof and receive the implement from AO.

10. AO will upload the photo of farmer, implement and himself through the App.

**d) Release of Subsidy:**

11. Executive Engineer (Agril.) will view the pending payments and initiate payment of farmers share on weekly basis to the supplier.

12. Superintending Engineer (Agril.) will approve the payment of both farmers share and subsidy amount to the supplier.

13. Supplier is to pay the due amount to the manufacturer within 7 days or as per their arrangement/agreement/MOU etc. .

**e) Quality Inspection and Sanction of Subsidy:**

**Parallel activity A:** (Uploading the stock by empaneled manufacturers for pre-delivery inspection).

1. Manufacturers will upload their ready stock position (serial numbers is to be punched on the frame of the implement in standardized format).

**Format for serial number**

xxx/yyyy/zxxx

xxx-signify company

yyyy- Serial number of the implement

zxxx- Year of manufacture.

Example —KBI/0059/2019

2. AEE concern will visit the manufacturing site, conduct PDI (Pre Delivery Inspection) and approve the stock.

3. After approval, the stock will be visible to supplier (OSIC/OAIC).

**f) Parallel activity B:** (For procurement of manual/bullock drawn implements by department).

1. ADO, CDAO can place order (implement, number, FOR and who will receive)

2. They will place all in cost of the indented material to S.E (Agril.) of their respective zone.

**Time limits**

- |   |           |
|---|-----------|
| 1. Date of payment by farmer to stock available at sale point | : 30 days |
| 2. Consent from supplier to issue of supply order             | : 2 days  |
| 3. Supply order to supply initiation                          | : 2 days  |
| 4. Supply received by AAO/BAO/AO to payment initiation by EE  | :3 days   |
| 5. Payment initiation by EE to Payment to supplier by SE      | : 2 days  |

**Other conditions**

|   |   |
|---|---|
| Farmer does not deposit after getting the challan               | After 7 working days the challan will be invalid and target will return back. The farmer-id will be blocked for 3 months for that particular implement. |
| Booking of more than one implement at a time for one farmer id. | Not allowed. Only after receipt of the booked implement, another different implement can be booked.   |

|  |  |
|--|--|
| Farmer wants to get back the deposited amount /change implement after challan deposit. | Not allowed.   |
| AEE rejects stock partly at source.  | Manufacturer will rectify the defects of rejected stock.   |
| Supplier fails to supply either in quantity or in time                                 | Reasons there off should be intimated to AAE minimum 3days in advance. Penalty @ 1% per day of order value for a maximum of 10 days. |
| AAE rejects stock partly at sale point.  | Supplier to ensure replacement within 72 hours.  |
| EE does not initiate payment in time   | Reason there off. After 7 days SE can effect payment.  |
| SE does not pay to supplier in time  | Reasons to be mentioned beyond 7 days of delay.  |

**NB:**

1. Challan generation will be allowed 20% excess of amount released and target distribution. Deposit against the challan is to be done within 7 working days. Otherwise the challan will be invalid.

2. Day count will start from the date of generation of challan.

3. OSIC/OAIC will execute SLA with DE, OFMRDC on behalf of DA&FP (O).

By Order of the Governor  
SAURAV GARG  
Principal Secretary to Government

## Process flow of DBT of subsidy for Manual and Bullock drawn implements

