Subsidized Seed Distribution

Farmer login with Jan-Aadhaar and form submission

Basic details from Jan-Aadhaar

1. Farmer Name
2. Father Name
3. Mobile No
4. Caste Category
5. Sub Caste Category
6. Address
7. Farmer Profile Picture

Farm Land Location (Whether location of proposed subsidized seed is as per above mentioned address?)(Yes/No).

If Yes is selected, then below fields will auto-populated.

If No is selected, then farmer has to fill the following fields

1. State *
2. District* (Dropdown)
3. Block / Panchayat samiti * (Dropdown)
4. Gram Panchayat * (Dropdown)
5. Village * (Dropdown)
6. Pincode

Upload Required Documents

a.Ownership of farm land belongs – Own/Notional

- If Own is selected – Own Jamabandi
- If Notional is selected -

Upload Scan copy of Notional Share

Select Category of Farmer

a) Small

b) Marginal

c) Others

Select Crops proposed for Subsidized Seed Distribution.

a) Wheat (गेहूँ)

b) Millets (बाजरा)

c) Barley (जौ)

d) Groundnuts (मूंगफली)

e) Soyabean (सोयाबीन)

f) Guar (ग्वार)

g) Mustard (सरसों)

h) Maize (मक्का)

i) Castor (अरंडी)

j) Gram (चना)

k) Black gram whole (उडद)_

l) Green gram (मूंग)

m) Moth beans (मोठ)

n) Red lentil (मसूर)

o) Jowar (ज्वार)

Select Quantity of seeds proposed/available for Subsidized Seed Distribution.

NFSM-Pulses, nutri-cereals, coarse-cereals and wheat			
S.No.	Crop name	Seed quantity (Kg)	area (ha)
NFSM-Pulses			
1	Gram	30	0.4
2	Masoor	4	0.06
3	Moong	4	0.25
4	Urad	4	0.2
5	Moth	4	0.3
NFSM-Nutri-cereals			

1	Bajra	1.5	0.4
2	Jowar	5	0.5
NFSM-Coarse-cereals			
1	Maize	5	0.25
2	Barley	30	0.3
NFSM-Wheat			
1	Wheat	4	0.4

Enhancing SRR of Oilseeds, Pulses, Wheat and maize in Rajasthan Non-Nfsm districts			
1	Wheat	40	0.4
2	Barley	30	0.3
3	Guar	4	0.3

NFSM-Oil-seeds			
1	Soybean	40	0.50
2	Soybean	30	0.40
3	Ground-nut	30	0.3
4	Castor	2	0.2
5	Mustard	3	0.7

Area of Farmer

- Area of farmer to be selected from the drop down.

- Area is editable but in multiples only say oil seed will have maximum 5 hectares that is available for cultivation per farmer and rest crops 2 hectares maximum per farmer.

- For example, required quantity for Urad is 4 and area for cultivation is 0.2 then if area is increased to 0.4 then requirement will double up to 8.

Document Scrutiny verification (AS)

List of Applicant

1. Sr. No

2. Registration Date

3. Farmer Basic Details

- Name of Farmer

- Father Name
- Caste Category
- Sub Caste Category
- Mobile No
4. Address

- Village

- Tehsil

- District

Select/Edit Crops proposed for Subsidized Seed Distribution.

- Wheat (गेहूँ)
- Millets (बाजरा)
- Barley (जौ)
- Peanuts (मूंगफली)
- Soya bean(सोयाबीन)
- Guar (ग्वार)
- Mustard (सरसों)
- Maize (मक्का)
- Castor (अरंडी)
- Gram (चना)
- Black gram whole (उडद)_
- Green gram (मूंग)
- Moth beans (मोठ)
- Red lentil (मसूर)
- Jowar (ज्वार)

Select Schemes proposed for Subsidized Seed Distribution (Auto populated as per mapping).

- NFSM (Coarse Cereal)
- RKVY

- NFSM-Pulses
- NFSM-Oil Seed
- NFSM-Wheat
- NFSM-Nutri Cereal

Select Financial Year proposed for Subsidized Seed Distribution.

- 2023-24

Select Source of Distribution of Seeds to farmer by AS.

S.No.	Name of Agency
1	Rajasthan state seeds cop. Lit., Jaipur
2	Rajasthan Rajya Tilhan utpadak sahkari sansthan, Jaipur
3	National seed cop., chomu house, jaipur
4	Krishak Bharati cop. Ltd. Jaipur
5	Indian farm forestry development cooperative ltd. Udaipur
6	Hill India Ltd, jaipur
7	RAJFED
8	NAFED
9	NFL
10	MPUAT
11	KVSS
12	CoA, Suhana

- Note : As per the selection of crop , its type and validity will be selected.

Notified year of variety :

- More than 10 year
  Less than 10 year

Varieties : As per master mapping

Stage 1: AS verifies and then approves

Action: Forward to AAO

AAO (Assistant Agriculture Officer)

List of Applicant (In Table)

1. Sr. No

2. Registration Date

3. Farmer Basic Details

   a. Name of Farmer

   b. Father Name
   c. Caste Category
   d. Sub Caste Category
   e. Mobile No
   f. Area of Farmer

4. Address

   a. Village

   b. Tehsil

   c. District

Stage 2: AAO verifies and then approve. Data entered by AS will be viewed by AAO.

Action: Forward to KVSS

KVSS/GSSS Manager

Distribution of Seeds to farmer KVSS/GSSS

- KVSS/GSSS are available to distribute seeds to farmers.
- Farmers can pay the amount in order to get the subsidized seeds.
- Various documents are required in order to process this further like bill date, whether full amount has been paid or not, bill photo etc.
- When KVSS/GSSS distributes, it needs OTP from farmer to verify and then submits.

Amount received	In Rupees
Bill number	Mention the bill number of seed received
Date	Mention the date of bill number
Total amount	Mention the amount given for seeds
Bill Photo	Upload bill photo of seed
Quantity of Seed	Mention quantity of seed given by KVSS

Stage 3: KVSS verifies and then approve.

Action: Forward to AAO back to view. KVSS/GSSS forwards to AAO again to view and make necessary changes except for quantity of seeds.

AAO (Assistant Agriculture Officer)

List of Applicant (In Table)

1. Sr. No
2. Registration Date
3. Farmer Basic Details
   a. Name of Farmer
   b. Father Name
   c. Caste Category
   d. Sub Caste Category
   e. Mobile No
   f. Area of Farmer
4. Address
   a. Village

     b. Tehsil

     c. District

Stage 2: AAO views and then approve. Data entered by KVSS/GSSS will be viewed by AAO.

Action: Forward to AO. AAO can revert to all the changes except for the quantity of seeds entered by farmer.

AO (Agriculture Officer)

List of Applicant (In Table)

1. Sr. No

2. Registration Date

3. Farmer Basic Details

     a. Name of Farmer

     b. Father Name
     c. Caste Category
     d. Sub Caste Category
     e. Mobile No
     f. Area of Farmer

4. Address

     a. Village

     b. Tehsil

     c. District

Stage 4: AO verifies and then approves. Data entered by KVSS/GSSS will be viewed by AO.

Action: Forward to AD

Assistant Director (AD)

1. List of Applicant (In Table)

2. Sr. No

3. Registration Date

4. Farmer Basic Details

   a. Name of Farmer

   b. Father Name
   c. Caste Category
   d. Sub Caste Category
   e. Mobile No
   f. Area of Farmer

5. Address

   a. Village

   b. Tehsil

   c. District

Stage 5: AD verifies and then approves. Data entered by KVSS/GSSS will be viewed by AD.

Action: Forward to Accountant for drafting financial Sanction.

Drafting (Accountant)

1. List of Applicant (In Table)

   b. Sr. No
   c. Registration Date
   d. Farmer Basic Details

   e. Name of Farmer

   f. Father Name

   g. Caste Category
   h. Sub Caste Category

    i.   Mobile No Address

    j.   Village

    k.   Tehsil

    l.   District

Stage 6: Accountant drafts the financial sanction at district level. Data entered by KVSS/GSSS will be viewed by Accountant.

Action: Forward to JD for e-signing and payment approval.

Joint Director (JD)

Stage 5: Draft generated by accountant will be viewed by JD. JD verifies and then e-signs the draft. Data entered by KVSS/GSSS will be viewed by JD.

Action: E-signing and payment release.

FS Generation (AO>Accountant>AD>JD)

1) After Post-verification, Application will move to AO for approval and AO forwards it to AD.
2) AD approves and forwards it to Accountant.
3) Accountant drafts the financial sanction and forward it to JD for e-sign.
4) JD e–signs it for payment releases.

Work Flow for RKVY Scheme

1. Once the department receives the confirmation from the farmer/AS in any medium. AS will select the crop, year, quantity on behalf of the farmer with their dashboard, then AO will verify and approve the document.

2. After Post-verification the application moves forward to AD for further verification and once approved it is then send to JD (district) for further verification.

3. JD (district) will forward it to AO (Fodder) state for drafting FS.

4. AO (Fodder) will generate draft and send to DD (seed) for draft verification.

5. DD (seed) will forward to JD (input) for draft verification.

5. JD (Input) will forward to FA (accounts) for draft verification.

6. FA (accounts) will forward to Senior AO for verification.

7. Senior AO will forward to AO for verification.

8. AO will forward to Accountant for approval.

9. Once approved, accountant will forward to AO and AO to senior AO.

10. Senior AO will forward to FA and then FA to commissioner for e-signing of the draft.

7. After E-sign it will forward to JD (Input) and JD (Quality) DDO for payment.

On boarding of the Agencies

- First the manufacturer has to visit Raj kisan portal and log in through their SSO ID.
- Select the schemes/company from the list and a blank form will open for registration. Here you need to fill details.
- Details like firm details, bank details, upload documents of cancel cheque, manufacture firm authorized letter etc.
- Lastly, submit the form. Successfully submitted message will be displayed post that.
- This will be sent to JD for approval.
- After approval from JD Input, on boarding is done.

SMS Generation

- When the farmer applies for the subsidy a sms will be sent on his registered phone number.
- When the agriculture supervisor approves, a sms will be generated and sent to farmer and KVSS/GSSS.

- When the distribution is done by KVSS/GSSS, a sms will be generated and sent to farmer/Supervisor