



ATARI, ZONE-IX, Jabalpur
(DIVISION OF AGRICULTURAL EXTENSION)
 INDIAN COUNCIL OF AGRICULTURAL RESEARCH
 JNKVV, P.O. Adhartal, Jabalpur – 482 004 (MP)

F. No. ZPD/VII/ARYA/2016-17/

Dated: 13-03-2020

RELEASE AUTHORIZATION

Subject : Release of Rs. 44,85,189.00 under ARYA Project – reg.

Sanction of the Director, ATARI, Zone-IX Jabalpur dated 13-03-2020 is here by conveyed for the under mentioned expenditure of Rs. 44,85,189 as per the details given below :-

SN	Name of ATARI/KVKs	Opening Balance 01.04.2019	Refund to Council	Revised Estimate 2019-20				1st Release (25%)	2nd Release (45%)	Now Release	Total Release (3+9+10+11-4)
				General		Capital	Total (6+7+8)				
				R&O Exp.	TA						
1	2	3	4	5	6	7	8	9	10	11	12
	ATARI OFFICE JBP	1909488	1909488	695723	100000	100000	895723	220000	396000	279723	895723
	RVSKVV										
1	Gwalior	257319		714139	100000	756322	1570461	380750	685350	247042	1570461
2	Jhabua	0		797012	100000	700000	1597012	422250	760050	414712	1597012
3	Morena	499969		1045896	100000	1150000	2295896	592500	1066500	136927	2295896
4	Dhar	0		797012	100000	700000	1597012	422250	760050	414712	1597012
5	Neemuch	0		797012	100000	700000	1597012	422250	760050	414712	1597012
6	Sheopur	0		100000	0	400000	500000	0	0	500000	500000
	Total RVSKVV	757288		4251071	500000	4406322	9157393	2240000	4032000	2128105	9157393
	NGO's										
7	Salna	12		797012	100000	700000	1597012	422250	760050	414700	1597012
8	Bankhedi	0		100000	0	400000	500000	0	0	500000	500000
	IGAU										
9	Dantewada	388433		715161	100000	725000	1540161	381000	685800	84928	1540161
10	Kanker	4618		797011	100000	710000	1607011	422250	760050	420093	1607011
11	Raipur	460		697011	100000	628678	1425689	422250	760050	242929	1425689
12	Surguja (Ambikapur)	0		797011	100000	700000	1597011	422250	760050	414711	1597011
	Total IGAU	393511		3006194	400000	2763678	6169872	1647750	2965950	1162661	6169872
	Total	3060299	1909488	8850000	1100000	8370000	18320000	4530000	8154000	4485189	18320000

Note : Payment for the above may please be released by E-payment in favour of The Concerned Comptroller/NGO/Institute for further disbursement to KVKs as per the details attached along with.

The expenditure will be meet out during FY 2019-20.

A. Sharma

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

No. Of Beneficiaries : 4

Amount (in Rs.) : 42,05,466.00

Date & Time :

STATE BANK OF INDIA

Branch Seal

Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE - I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C032025246694

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ACOUNTCOMPT ROLERRAJMATA VIJAYARAJESCIN DHIAAGRICULTU REUN	C032025247315	xxxxxxxxxxxx6719	SBIN0002875		21,28,105.00
2	BHAU SAHAB BHUSKUTE SMRITI LOK NYAS (KVK)	C032025247554	xxxxxxxxxxxx3066	PUNB0639200		5,00,000.00
3	DEENDAYALRES EARCHINSTITUT EKRISHIVIGYANK ENDRASATNA	C032025247320	xxxxxxxxxxxx2160	SBIN0013664		4,14,700.00
4	Ms. KRISHI VIGYAN KENDRA, I.G.K.V.	C032025247171	xxxxxxxxxxxx4334	ALLA0211875		11,62,661.00
Total Amount(Rs)						42,05,466.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.