



ATARI, ZONE-IX (DIVISION OF AGRICULTURAL EXTENSION)

INDIAN COUNCIL OF AGRICULTURAL RESEARCH
JNKVV, P.O. Adhartal, Jabalpur – 482 004 (MP)
Phone: 0761-2680807 Fax: 0761-2680485
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F. No. ATARI/IX/Misc-Rel/2015-16/

Dated : 03-01-2020

RELEASE AUTHORIZATION

Subject : Release of Rs. **11.25,000.00** under Animal Disease Control Programme.

Sanction of the Director, ATARI, Zone-IX Jabalpur dated 03-01-2020 is here by conveyed for the under mentioned expenditure of Rs. **1125000.00** as per the details given below:-

Sno.	Host Organization	No. of KVKs	Amount (Rs.)
1	JNKVV	20	300000
2	RVSKVV	22	330000
3	IGNTU Anuppur	1	15000
4	CIAE Bhopal	1	15000
5	NGO Raisen	1	15000
6	NGO Satna	1	15000
7	NGO Bankhedi	1	15000
8	NGO Burhanpur	1	15000
9	NGO Indore	1	15000
10	NGO Ratlam	1	15000
11	NGO Sehore	1	15000
12	IGKV Raipur	23	345000
13	CGKV Durg	1	15000
	Grand Total	75	1125000

Note : The KVKs wise details for release is attached along with.

Note : Payment for the above may please be released by E-Payment in favour of concerned Comptroller/NGO/Institute.

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

Drawing & Disbursing Officer

Distribution :-

1. Audit & Account Section, ATARI, Zone-IX, Jabalpur with the request that the amount may be released through remittance bill.
2. Dr. A.A.Raut, Scientist, ATARI, Jabalpur.

Annexure-Ia

S. No.	Host Organization	Name of KVK	Amount
1	JNKVV	Balaghat	15000
2	JNKVV	Betul	15000
3	JNKVV	Chhatarpur	15000
4	JNKVV	Chhindwara	15000
5	JNKVV	Damoh	15000
6	JNKVV	Dindori	15000
7	JNKVV	Harda	15000
8	JNKVV	Jabalpur	15000
9	JNKVV	Katni	15000
10	JNKVV	Mandla	15000
11	JNKVV	Narsinghpur	15000
12	JNKVV	Panna	15000
13	JNKVV	Rewa	15000
14	JNKVV	Sagar	15000
15	JNKVV	Seoni	15000
16	JNKVV	Sidhi	15000
17	JNKVV	Shahdol	15000
18	JNKVV	Tikamgarh	15000
19	JNKVV	Umariya	15000
20	JNKVV	Singrauli	15000
JNKVV Total			300000

1	RVSKVV	Ashoknagar	15000
2	RVSKVV	Barwani	15000
3	RVSKVV	Lahar , Bhind	15000
4	RVSKVV	Datia	15000
5	RVSKVV	Dewas	15000
6	RVSKVV	Dhar	15000
7	RVSKVV	Dhar-II (Manawar)	15000
8	RVSKVV	Guna	15000
9	RVSKVV	Gwalior	15000
10	RVSKVV	Jhabua	15000
11	RVSKVV	Khandwa	15000
12	RVSKVV	Khargone	15000
13	RVSKVV	Mandsaur	15000
14	RVSKVV	Morena	15000
15	RVSKVV	Neemuch	15000
16	RVSKVV	Rajgarh	15000
17	RVSKVV	Shajapur	15000
18	RVSKVV	sheopur	15000
19	RVSKVV	Shivpuri	15000
20	RVSKVV	Ujjain	15000
21	RVSKVV	Agar Malwa	15000
22	RVSKVV	Alirajpur	15000
RVSKVV Total			330000

1	CIAE	Bhopal	15000
CIAE Total			15000

S. No.	Host Organization	Name of KVK	Amount
1	IGNTU	Anuppur	15000
IGNTU Total			15000

1	NGO	Burhanpur	15000
2	NGO	Indore	15000
3	NGO	Ratlam	15000
4	NGO	Raisen	15000
5	NGO	Satna	15000
6	NGO	Sehore	15000
7	NGO	Bankhedi	15000
NGO Total			105000

1	CGKV	Anjora, Durg	15000
CGKV Total			15000

1	IGKV	Balrampur	15000
2	IGKV	Bastar	15000
3	IGKV	Bijapur	15000
4	IGKV	Bilaspur	15000
5	IGKV	Dhamtari	15000
6	IGKV	Gariyaband	15000
7	IGKV	Janjgir-Champa	15000
8	IGKV	Jashpur	15000
9	IGKV	Kanker	15000
10	IGKV	Kawardha	15000
11	IGKV	Korba	15000
12	IGKV	Korea	15000
13	IGKV	Mahasamund	15000
14	IGKV	Narayanpur	15000
15	IGKV	Raigarh	15000
16	IGKV	Rajnandgaon	15000
17	IGKV	Mungeli	15000
18	IGKV	Bemetara	15000
19	IGKV	Surajpur (Mainpat)	15000
20	IGKV	Surajpur	15000
21	IGKV	Durg-II (IGKV)	15000
22	IGKV	Bhatapara	15000
23	IGKV	Raipur, Jora	15000
IGKV Total			345000

Grand Total			1125000
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TO BE PAID THROUGH SYSTEM ONLY

PFMS Generated Print Payment Advice

Approval date in PFMS: 08 Jan 2020	Payment Advice No.: C012008385981	
Expiry date of PPA PFMS: 18 Jan 2020	Advice Print Date : 08 Jan 2020	
PAN No. :	TAN No.: JBPZ00009C	
Note For Branch:		
Contact Details	BANK	PFMS
Name:	Jayashree Pai	
Email :	figs.pfms@sbi.co.in	Helpdesk-pfms@gov.in
Phone No. :	022-27578957	011-23343860
To Note:		

The Branch Head

STATE BANK OF INDIA

JABALPUR-ADHARTAL I.E. Branch

We authorise the bank to debit our undernoted account maintained with the bank with batch amount and credit the beneficiary(ies) [#13] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 10462397018

Total Amount of Debit : Rs 11,25,000.00

(Amount in words : Eleven Lakhs Twenty-Five Thousand)

Batch No. C012008385981

No. Of Beneficiaries as per Annexure-I.

Agency Seal

(Sign by Authorized Signatory)

Name - राहायक वित्त एवं लेखा अधिकारी
Asstt. Fin. & Accounts Officer
Designation - आई. सी. ए. आर. - अटारी जोन - IX
ICAR - ATARI, Zone - IX
Mobile No - अहार्ताल, जबलपुर-482004 (म.प्र.)
Adhartal, Jabalpur-482004 (M.P.)

(Sign by Authorized Signatory)

Name - निदेशक
Director
Designation - आई. सी. ए. आर. - अटारी जोन - IX
ICAR - ATARI, Zone - IX
Mobile No - अहार्ताल, जबलपुर-482004 (म.प्र.)
Adhartal, Jabalpur-482004 (M.P.)

To,

ICAR UNIT ZPD,ZONE VII JABALPUR-[MPJA00004614]

Ref: Account No. 10462397018

Payment Advice Number C012008385981

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.

Amount (in Rs.) : 11,25,000.00

No. Of Beneficiaries : 13

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.: C012008385981

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	C012008385998	xxxxxxxxxxxx6719	SBIN0002875		3,30,000.00
2	AJIT KHANDELWAL	C012008386008	xxxxxxxxxxxx0005	UBIN0563811		15,000.00
3	BHAU SAHAB BHUSKUTE SMRITI LOK NYAS (KVK)	C012008386009	xxxxxxxxxxxx3066	PUNB0639200		15,000.00
4	C I A E NABIBAGH	C012008385999	xxxxxxxxxxxx2113	SBIN0010144		15,000.00
5	CENTREFORRUR ALDEVELOPME NT	C012008386003	xxxxxxxxxxxx7991	SBIN0030224		15,000.00
6	CHHATTISGARH KAMDHENU VISWAVIDYALAY A	C012008386001	xxxxxxxxxxxx2028	IBKL0001150		15,000.00
7	DEEN DAYAL RESEARCH INSTITUTE KRISHI VI GYAN KENDRA SATNA	C012008386000	xxxxxxxxxxxx2160	SBIN0013664		15,000.00
8	INDIRA GANDHI NATIONAL TRIBAL UNIVERSITY	C012008386002	xxxxxxxxxxxx8749	CBIN0284695		15,000.00
9	JNKVV CA EFP	C012008385996	xxxxxxxxxxxx0212	UCBA0002003		3,00,000.00
10	K.G.N.M.T.,KRI.V IGYAN KENDRA	C012008386005	xxxxxxxxxxxx1198	BKID0008821		15,000.00

ANNEXURE -I

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

Payment Advice No.: C012008385981

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
11	LOKMATA DEVI AHILYABAI HOLKAR	C012008386004	xxxxxxxxxxx0562	SBIN0030006		15,000.00
12	Mr. SHIKSHA SAMITI KALUKHEDA	C012008386007	xxxxxxxxxxx2661	CBIN0282123		15,000.00
13	Ms. KRISHI VIGYAN KENDRA, I.G.K.V.	C012008385997	xxxxxxxxxxx4334	ALLA0211875		3,45,000.00

Total Amount(Rs) 11,25,000.00

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

PFMS