



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: 13-12-2019

RELEASE AUTHORIZATION

Subject : Release of Rs. 81.54 Lakhs under ARYA Project – reg.

Sanction of the Director, ATARI, Zone-IX Jabalpur dated 13-12-2019 is here by conveyed for the under mentioned expenditure of Rs. 81.54 Lakhs as per the details given below :-

ARYA PROJECT 2019-20						
S.No.	Name of ATARI/KVKs	Opening Balance 01.04.2019	Now Release			Total (4+5+6)
			General		Capital	
			R&O Exp.	TA		
1	2	3	4	5	6	7
	ATARI OFFICE JBP	0.00	306000.00	45000.00	45000.00	396000.00
	RVSKVV					
1	Gwalior	257319.00	314100.00	45000.00	326250.00	685350.00
2	Jhabua	0.00	350550.00	45000.00	364500.00	760050.00
3	Morena	499969.00	504000.00	45000.00	517500.00	1066500.00
4	Dhar	0.00	350550.00	45000.00	364500.00	760050.00
5	Neemuch	0.00	350550.00	45000.00	364500.00	760050.00
	Total RVSKVV	757288.00	1869750.00	225000.00	1937250.00	4032000.00
	NGO					
6	Satna	11.85	350550.00	45000.00	364500.00	760050.00
	IGAU					
7	Dantewada	388433.00	314550.00	45000.00	326250.00	685800.00
8	Kanker	4618.00	350550.00	45000.00	364500.00	760050.00
9	Raipur	460.00	350550.00	45000.00	364500.00	760050.00
10	Surguja (Ambikapur)	0.00	350550.00	45000.00	364500.00	760050.00
	Total IGAU	393511.00	1366200.00	180000.00	1419750.00	2965950.00
	Gr. Total	1150810.85	3892500.00	495000.00	3766500.00	8154000.00

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.

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.

PFMS Generated Print Payment Advice

Approval date in PFMS: 18 Dec 2019		Payment Advice No.: C121916560021
Expiry date of PPA PFMS: 28 Dec 2019		Advice Print Date : 18 Dec 2019
PAN No. :		TAN No.: IBPZ00009C
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
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) [#3] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 10462397018

Total Amount of Debit : Rs 77,58,000.00

(Amount in words : Seventy-Seven Lakhs Fifty-Eight Thousand)

Batch No. C121916560021

No. Of Beneficiaries as per Annexure-I.

.....

(Sign by Authorized Signatory)

Name - राहायक वित्त एवं लेखा अधिकारी

Designation - Asstt. Fin. & Accounts Officer

Mobile No - 9826004482004 (M.F.)

Agency Seal

आई.सी.ए.आर. - अटारी जोग-IX
ICAR - ATARI, Zone - IX
आधार कार्यालय, अटारी-482004 (M.F.)
Adhartal, Jabalpur-482004 (M.F.)

(Sign by Authorized Signatory)

Name -

Designation -

Mobile No -

Agency's Copy (Branch Acknowledgement)

To,

ICAR UNIT ZPD,ZONE VII JABALPUR

Ref: Account No. 10462397018

Payment Advice Number C121916560021

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 : 3

Amount (in Rs.) : 77,58,000.00

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.: C121916560021

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	ACOUNTCOMPTROLER RAJMATAVIJAYARAJES INDHIAAGRICULTUREU N	C121916560205	xxxxxxxxxxx6719	SBIN0002875		40,32,000.00
2	DEENDAYALRESEARCHI NSTITUTEKRISHIVIGYA NKENDRASATNA	C121916560208	xxxxxxxxxxx2160	SBIN0013664		7,60,050.00
3	Ms. KRISHI VIGYAN KENDRA, I.G.K.V.	C121916560202	xxxxxxxxxxx4334	ALLA0211875		29,65,950.00
Total Amount(Rs)						77,58,000.00

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

PFMS