



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
Email:zcunit@rediffmail.com

F. No. ZPD/VII/NICRA/2010-11/

Dated : 28-03-2019

RELEASE AUTHORIZATION

Subject : Subject : Release of Rs. 1096402.00 under NICRA Project.

Sanction of the Director, ATARI, Zone-IX Jabalpur is here by conveyed for the under mentioned expenditure of Rs. 1096402.00 as per the details given below :-

Sl. No	Name of KVK	OB 1 st April 2018	RE 2018-19	1 st Release	2 nd Release	3 rd Release	Final Release
1	2	3	4	5	6	7	8
1	Jabalpur (ATARI)	419277	502000	8750	208750	18750	0
JNKVV							
2	Balaghat	105067	705000	216250	118750	226250	38683
3	Chhatarpur	156215	635000	187000	62500	204500	24785
4	Tikamgarh	300140	402500	0	105500	17500	-20640
	Total	561422	1742500	403250	286750	448250	42828
RVSKVV							
5	Guna	6782	785000	229250	220750	239250	88968
6	Morena	13742	630000	216250	205750	226250	-31992
7	Datia	1328	844000	253250	248750	263250	77422
8	Jhabua	0	965000	241250	238750	251250	233750
	Total	21852	3224000	940000	914000	980000	368148
NGO							
9	Satna	252339	740500	0	127500	17500	343161
10	Ratlam	141231	710000	229250	86750	239250	13519
	Total	393570	1450500	229250	214250	256750	356680
IGAU							
11	Bilaspur	26256	640000	216250	205750	226250	-34506
12	Dantewara	1920	1035000	241250	238750	251250	301830
13	Raipur (Bhatapara)	179328	892000	216250	208750	226250	61422
	Total	207504	2567000	673750	653250	703750	328746
	G. Total	1603625	9486000	2255000	2277000	2407500	1096402

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 2018-19.


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. S.R.K.Singh, Pr. Scientist, ATARI, Jabalpur.

PFMS Generated Print Payment Advice

Approval date in PFMS: 30 Mar 2019		Payment Advice No.: C031934446317
Expiry date of PPA PFMS: 09 Apr 2019		Advice Print Date : 30 Mar 2019
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
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) [#5] as per ANNEXURE-I uploaded to bank's central system through PFMS O/o CGA.

Bank Account No. 10462397018

Total Amount of Debit : Rs 1096402.00

(Amount in words : Ten Lakhs Ninety-Six Thousand Four Hundred Two)

Batch No. C031934446317

No. Of Beneficiaries as per Annexure-I.

(Sign by Authorized Signatory)

Name - सहायक वित्त एवं लेखा अधिकारी
 Designation - Asstt. Fin. & Accounts Offr
 Mobile No - 982004 482004 (M.P.)
 Adhartal, Jabalpur-482004 (M.P.)

Agency Seal
 आई.सी.ए.आर. - अटारी जोन-IX
 ICAR - ATARI, Zone - IX
 ज.ने.कृ.वि.प., J.N.K.V.V.
 अधारताल, जबलपुर-482004 (म.प्र.)
 Adhartal, Jabalpur-482004 (M.P.)

(Sign by Authorized Signatory)

Name - निदेशक
 Designation - Director
 Mobile No - 982004 482004 (M.P.)
 अधारताल, जबलपुर-482004 (म.प्र.)
 Adhartal, Jabalpur-482004 (M.P.)

Agency's Copy (Branch Acknowledgement)

To,

ICAR UNIT ZPD,ZONE VII JABALPUR

Ref: Account No. 10462397018

Payment Advice Number C031934446317

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 : 5

Amount (in Rs.) : 1096402.00

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.:** C031934446317

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(Rs.)
1	ACOUNTCOMPTROLER RAJMATAVIJAYARAJES CINDHIAAGRICULTURE UN	C031934446401	xxxxxxxxxxxx6719	SBIN0002875		368,148.00
2	JNKVV CA EFP	C031934446399	xxxxxxxxxxxx0212	UCBA0002003		42,828.00
3	M/s. DRI KVK, MAJHGAWAN NICRA PROJECT	C031934446404	xxxxxxxxxxxx1523	ALLA0210306		343,161.00
4	Mr. SHIKSHA SAMITI KALUKHEDA	C031934446405	xxxxxxxxxxxx2661	CBIN0282123		13,519.00
5	Ms. KRISHI VIGYAN KENDRA, I.G.K.V.	C031934446400	xxxxxxxxxxxx4334	ALLA0211875		328,746.00
Total Amount(Rs)						1096402.00

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

PFMS